

Second Bidder 11-25-14A10:14 RCVD

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 11-282504

BID AMOUNT: \$ 4,664,682.00

BID OPENING DATE: 11/19/14

BIDDER'S NAME: GRANITE CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT, %: 8%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
	Please see attachment Spreadsheet			

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.	Total Claimed Participation	\$ 374,026.62
		8.02 %

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own force.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Mike Boer
 Signature of Bidder Mike Boer, Chief Estimator

11/21/14 Date 760-732-0915 (Area Code) Tel. No.

Mike Boer
 Person to Contact (Please Type or Print)

CALTRANS BIDDER - DBE - COMMITMENT

Contract No: 11-282504
Bid Amount \$: \$4,664,682.00
Bid Opening Date: 11/19/2014
Bidder's Name: Granite Construction
DBE Goal From Contract %: 8
Job Name: Various Location District 11 on Route 15, 94, 805
Storm Water Mitigation, Construct Bioswales & Infiltration Trenches

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAME OF DBE	CERTIFICATION NO.	ADDRESS	PHONE NO.	DOLLAR AMOUNT DBE
84 & 85	Place HMA Dike		AC Dike Company	000219	2788 Venture Dr. Lincoln, CA 95648	916-652-0159	\$ 4,275.00
102 & 103	Temp Fence & Temp Gate		Ace Fence Company	34153	727 North Glendora Ave, La Puente, CA 91744	626-333-0727	\$ 4,910.00
24, 25, 104, 105, 107, 108	Treated Wood Waste, Guard Rail		Ace Fence Company	34153	727 North Glendora Ave, La Puente, CA 91744	626-333-0727	\$ 11,190.00
39	Haul & Dispose of ADL Soil		Bradley Tanks, Inc.	38563	3272 Grey Hawk Ct., Carlsbad, CA 92010	925-229-2900	\$ 186,984.00
1, 6, 8, 27, 28, 29, 109, 110, 111, 112, 113, 114, 115, 119	Striping, Pavement Markings & Markers		Payco Specialties	102	120 North Second Ave, Chula Vista, CA 91910	619-422-9204	\$ 36,228.00
16 & 17	Move in/out Temp Erosion Control & Temp Hydraulic Mulch		Quality Hydroseeding & Restoration	5616	2013 Orange Ave, Ramona, CA 92065	760-789-8040	\$ 8,214.00
20, 78	Buy Fiber Rolls (60%x\$19,709.69=\$11,825.81)		Triumph Geo-Synthetics, Inc	9076	1235 N. Grove St, Anaheim, CA 92806	888-775-7545	\$ 11,825.81
23	Buy ESA Fence (60%x\$5,552=\$3,331.20)		Triumph Geo-Synthetics, Inc	9078	1235 N. Grove St, Anaheim, CA 92806	888-775-7545	\$ 3,331.20
21, 91, 99	Buy Geotextile (60%x\$13,976.61=\$8,385.97)		Triumph Geo-Synthetics, Inc	9076	1235 N. Grove St, Anaheim, CA 92806	888-775-7545	\$ 8,385.97
76, 88, 89, 95	Buy Pipe (60%x\$14,954.40=\$8,972.64)		Triumph Geo-Synthetics, Inc	9076	1235 N. Grove St, Anaheim, CA 92806	888-775-7545	\$ 8,972.64
1, 14, 15	Lead Compliance Plan, Prepare SWPPP, SW Annual Report		Veridico Group Inc.	39572	POBox 673 Roseville, CA 95661	707-317-0002	\$ 4,210.00
Various	Sweeper Rental		South Coast Sweeping Inc.	40069	1119 S. Mission Rd. Fallbrook, CA 92028	760-535-6800	\$ 77,000.00
33	Cold Plane Rental		Cindy Trump Inc. dba Lindy's Cold Planing	40089	625 W. Mountain View, LA Habra, CA 90631	562-697-2286	\$ 8,500.00

Total Claimed Participation: \$ 374,026.62

% of Work Achieved: 8.02%

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

DBE# 000219

QUOTATION: CDOT SAN DIEGO CO. RT 15,94,805 11-282504

BIDS: 11/19/14

$$B1^*84 \quad 390 \text{ LF} \times \$9.00 = \$3510^-$$

$$B1^*85 \quad 85 \text{ LF} \times \$9.00 = \$765^-$$

84+85

$$\underline{475 \text{ LF}} \quad \underline{\$4275^-}$$

"PLACE ONLY"*475 LF ASPHALT DIKE TYPES (C,E) @ \$9.00 LF = \$4275^-

PRICE INCLUDES TACK AND ONE MOBILIZATION
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

*** PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC. # 407417 NEV. LIC. #24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

Back To Query Form

Search Returned 1 Records

Query Criteria

Firm ID: 219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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DBE # 34153

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
 "Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
 "We Are An Equal Opportunity Employer"

P

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abarilla
 PROJECT : CADOT Storm Water Mitigation, Construct Bioswales and Filtration Trenches (Contract No. 11-282504)
 On Routes 15, 94 and 805 At Various Locations, In San Diego Co., CA
 BID DATE : 11/19/14 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 11/18/14
 PAGES : 1
 ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
24	TREATED WOOD WASTE	LB	910	\$ 1.50	\$ 1,365.00
25	REMOVE GUARDRAIL	LF	70	\$ 15.00	\$ 1,050.00
102	TEMPORARY FENCE	LF	270	\$ 13.00	\$ 3,510.00
103	TEMPORARY 6' GATE (TYPE CL-6)	EA	2	\$ 700.00	\$ 1,400.00
104	GUARD RAILING DELINEATOR	EA	3	\$ 50.00	\$ 150.00
105	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	25	\$ 81.00	\$ 2,025.00
107	TRANSITION RAILING (TYPE WB-31)	EA	1	\$ 4,000.00	\$ 4,000.00
108	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	\$ 2,600.00	\$ 2,600.00
TOTAL BID AMOUNT:					\$ 16,100.00

Guardrail / Fence + Gates

- * ITEM # 102 & 103 - USED CHAIN LINK FENCE MATERIALS, ALL POSTS DRIVEN INTO THE GROUND (NO CONC. FOOTINGS/NO WINDSCREENS). REPAIR & MAINTENANCE IS NOT INCLUDED, BY OTHERS.
- * ITEM # 107 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; CONCRETE CURB, BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXISTING VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. CIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 998577, EXP. 9-30-2016 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mpa@acefencecompany.com
Contact Name	MICHAEL ABANILLA
Area Code	(626)
Phone Number	333-0727
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 237990; 238990;

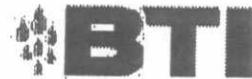
ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Bradley Tanks, Inc
 402 Hartz Avenue, Bldg C, Danville, CA 94526
 3272 Grey Hawk Ct., Carlsbad, CA 92010
 925-229-2900-phone
 DBE/SB/WBE/MBE

DE # 38563

LOW



Proposal

Granite Construction Company
 440 Melrose Dr. Ste 200
 Vista, CA 92081

Project: 11-282504
 In San Diego County At Various Locations

Description of Equipment/Service	Rate
<i>Description of Equipment/Service- Transportation & disposal of Z-2 ADL soil. Bid item #39, approximately 1,060 cu. yds (approx. 1,590 tons) of soil will be transported & disposed of at a Caltrans approved Class 1 facility in California. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. **Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans</i>	Rate \$111.85 per ton for T&D in California at a Class I Landfill **If not exempt BOE taxes \$5.75 per ton

111.85
 5.75

 \$117.60

Pricing assumptions:

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention will apply on transportation or disposal bid items.
- Rate includes transportation and disposal only.
- Assumes the waste meets landfill permit requirements. Approved profile prior to hauling.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Demurrage is \$85.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.
- Others are responsible for all truck loading.
- Assumes consecutive days of off haul.
- No loads will be billed at \$450.00 per load.
- 23 ton per load minimum on all loads.
- Assumes onsite hours of operation are between 6:00 am-4:00 pm. Unless otherwise arranged.

B1 #39 1060 yd
 1590 tons @ \$117.60/tn = \$186,984

- Hazardous loads must be off-site by 8:00 AM so that trucks are able to dump same day. Trucks that are loaded and not given adequate time to make the dump site are subject to fees for layover.
- Transportation based on current diesel rate of \$4.00 per gallon.

- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper Trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and they will manifest each load. Rate includes pickup truck, subsistence and wages for the day. Daily rate of \$533.00 Per Day
- Quote is good for 30 days.

Thank you for the opportunity.
For further details or questions, please contact Scott Fletcher 949-233-2789.

Quote Accepted By

Name	Company
Signature	Purchase Order Number
Date	

Query Criteria

Firm ID: 38563

Firm Type: DBE

Firm ID	38563
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btienvironmental.com
Contact Name	SHARON BONNER
Area Code	(925)
Phone Number	229-2900
Fax Area Code	(925)
Fax Phone Number	553-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532490; 562112; 562910;

ACDBE NAICS

Work Codes C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9869 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

Licenses

Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

11-19

(P)



Payco Specialties, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

SBE #18502 - DBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32

BID PROPOSAL FEDERAL

Project Description: 11-282504 RT - 15, 94, 805 VARIOUS				Bid Date: 11/19/2014		
Contract Time Limit: 210		W.D. Liquidated Damages: N/A		per C.D. Addendums Noted: YES		
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total	
1	LEAD COMPLIANCE PLAN	1.00	LS		\$ 1,200.00	
6	TEMP. STRIPE (PAINT)	14,200.00	LF	\$ 0.50	\$ 7,100.00	
8	TEMP. PVMT. MKR.	380 380.00	EA	\$ 6.00	\$ 2,340.00	
27	REMOVE PAINT STRIPE	5,500.00	LF	\$ 0.60	\$ 3,300.00	
28	REMOVE PAINT PVMT. MARKING	11.00	SF	\$ 4.00	\$ 44.00	
29	REMOVE THERMO. STRIPE	2,740.00	LF	\$ 0.80	\$ 2,192.00	
109	THERMO. MARKING (WET VIZ.)	11.00	SF	\$ 12.00	\$ 132.00	
110	4" THERMO STRIPE (WET VIZ.)	5,500.00	LF	\$ 0.70	\$ 3,850.00	
111	4" THERMO. STRIPE (WET VIZ. BKN. 36-12)	7,300.00	LF	\$ 0.50	\$ 3,650.00	
112	8" THERMO. STRIPE (WET VIZ.)	1,500.00	LF	\$ 1.40	\$ 2,100.00	
113	8" THERMO. STRIPE (WET VIZ. BKN. 12-3)	420.00	LF	\$ 1.00	\$ 420.00	
114	PVMT. MKR. (NON-REFL.)	610.00	EA	\$ 2.00	\$ 1,220.00	
115	PVMT. MKR. (RETROREFL.)	320.00	EA	\$ 4.00	\$ 1,280.00	
119	MOBILIZATION (PORTION)	1.00	LS	\$ 5,000.00	\$ 5,000.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	

2280

\$33828
+ 2400
\$36228

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Industry standard Insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilization upon completion.

EXCLUSIONS:

TRAFFIC CONTROL - L.D.'S - PLANS - PERMITS - STATIONING - CONTROL PTS. - K RAIL LAYOUT- ENGINEERING - SWEEPING.

INCLUSIONS:

of Working Days to Complete our Work: 6 # of Move-Ins Allotted: 2 Add'l Move-Ins: \$ 1,200.00 X 2 = 2400

BID AMOUNT: \$ 33,828.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

Query Criteria

Firm ID: 102

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

Licenses

B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE



State Lic. C-27 #473694
WBE #CT-005616

HYDROSEEDING & RESTORATION



TELEFAX BID: Caltrans 11-282504

BID DATE: November 19, 2014

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION Ron POUNDSTONE
2013 ORANGE AVENUE Cell (760) 443-4396
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers

BID ITEMS:

\$8214

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
16.	130505	Move-In Move-Out Temp. Erosion Control	EA	1	\$500.00	\$ 500.00
17.	130520	Temp. Hydraulic Mulch	SQYD	20,300	\$0.38	\$7,714.00

INCLUDES: Item 17. Wood Fiber Mulch at 2,000 lbs/Acre...Soil Binder at @100 Lbs/Acre...Hydromulching Only

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

EXCLUSIONS:

- (1) PREWATERING OF SOIL
- (2) ANY GRADING
- (3) ANY SOILS PREPARATION
- (4) ANY WEED ERADICATION
- (5) ANY DEBRIS REMOVAL
- (6) Contractor to supply Minimum 2-1/2 Inch Connection to Hydrant
- (7) ANY TRAFFIC CONTROL NEEDED TO COMPLETE WORK

2013 Orange Avenue. Ramona, California 92065
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168

BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE
RAMONA, CA 92065 5550

Owner: CYNTHIA POUNDSTONE

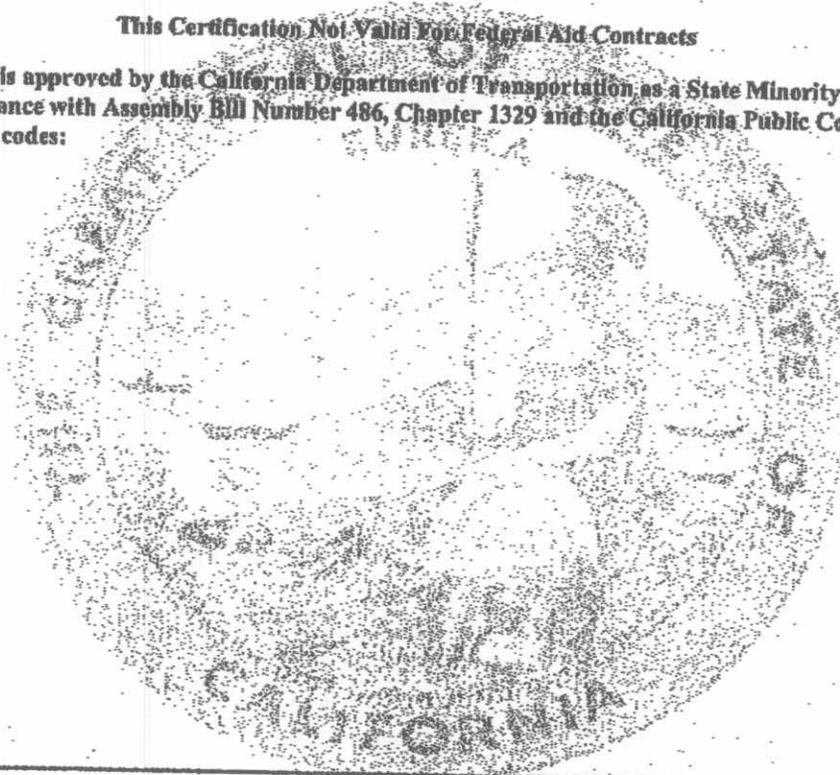
Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 561730 Landscaping Services



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number: 5616

Renewal Date: August 1, 2013

Janice Salais
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

July 12, 2013

Query Criteria

Firm ID: 5616

Firm Type: DBE

Firm ID	5616
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	poundstone@mac.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	(760)
Phone Number	789-8040
Fax Area Code	(760)
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number

75527

PLEASE REFERENCE THIS QUOTE #

To: **Bill**
Granite (Vista)
440 S Melrose Dr., Ste. 200
Vista, CA 92081

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

Bid/Project Date: Wednesday, 11/19/2014
Project Name: Storm Water Mitigation, Construct Bioswales And Filtration Trenches-Revised Pipe Added*
Project Location: , CA
Project Zip:
Bid/Project #: 11-282504

Handwritten note: need 9076 DBE #

Fax: 760-758-1501

Email: william.landa@icinc.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL MATT@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units	
19,875	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER. Bid item #20 & #78.	\$0.923	LF	\$18,334.69
				\$23.063	Roll	
100	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle. Bid item #20 & #78.	\$13.750	Bund Ea	\$1,375.00
7,500	LF	ESA Fence	Orange ESA Fence 4' X 100'. Bid item #23.	\$0.240	LF roll	\$1,800.00
				\$24.000	roll	
938	each	T-Posts 72	T-Posts 72" Standard. Bid item #23.	\$4.000	each each	\$3,752.00
1,500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. Bid item #21 & #99.	\$0.930	SY roll	\$1,394.98
				\$464.995	roll	
22,000	SY	99-140N-12.5	Mirafi 140N Nonwoven Geotextile, 12.5' X 360', 500 SY/roll	\$0.547	SY Roll	\$12,031.63
			Mirafi 140N Specifications Mees Filter Fabric Class D For this project only. Product is also available in 15'x360' 600sy/roll size at \$0.547sy			\$ 12581.63
			Freight for all erosion control and fabric items delivering together, single delivery only. Additional deliveries will have additional charges. Off load is the responsibility of the contractor, please have proper crew and equipment available			
			Estimated Freight to Jobsite	\$550.000		\$550.00
			Note: Fuel surcharges may apply.			

Handwritten note on sticky: need DBE # 9076

Handwritten note: B1=91

Handwritten notes: \$19709.69, \$5552, \$15976.01

Please allow two weeks lead time

5,700	LF	1" PVC Sch 40 Solid	1"x20" PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 69(F)	\$0.322	LF	\$1,835.40
4,700	LF	1 1/4" PVC Sch 40	1 1/4"x20" PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 70(F)	\$0.420	LF	\$1,974.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax NOT INCLUDED in prices.

Handwritten total: \$54,192.70

Quote Number
75527

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-282504

Page 2

Est.Qty	Units	Item #	Description	Price	Units	
1,100	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 71(F)	\$0.501	LF	\$551.10
2,000	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 72(F)	\$0.673	LF	\$1,346.00
3,620	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 73(F)	\$1.063	LF	\$3,848.06
240	LF	2 1/2" PVC CL315	2 1/2"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 74(F)	\$1.112	LF	\$266.88
Freight allowed to job site. contractor is responsible for offloading materials.						
140	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 76	\$2.300	LF	\$322.00
180	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 88	\$4.700	LF	\$846.00
1,520	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 89	\$8.900	LF	\$13,528.00
1	EA	18" HDPE Flared End Section	18" HDPE Flared End Section Bid Item # 95	\$147.080	EA	\$147.08
1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials.	\$111.320	EA	\$111.32

14845.08

\$ 14,954.40

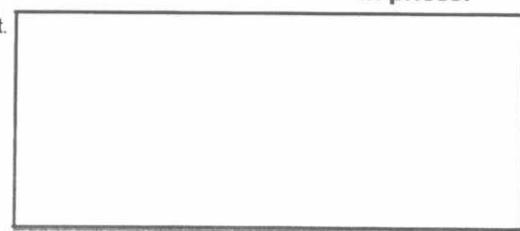
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.



[Back To Query Form](#)

Search Returned 1 Records

Mon Nov 24 08:43:27 PST 2014

Query Criteria

Firm ID: 9076

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mccaa@triumphgeo.com
Contact Name	CISSY MCCA
Area Code	(714)
Phone Number	237-1550
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS

Work Codes C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
DBE

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PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572

Date: 18 NOV 14

Contract #: 11-282504 – STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES

Bid Date: 19 NOV 2014

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN	LS	LS	\$1,225.00	\$1,225.00 ✓
13	130100	JOB SITE MANAGEMENT	LS	LS	\$25,300.00	\$25,300.00 ✓
14	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	\$1,795.00	\$1,795.00 ✓
15	130330	STORM WATER ANNUAL REPORT	EA	2	\$595.00	\$1,190.00 ✓

\$4210-

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

ASSUMPTIONS

1. **Field monitoring may be required** for the Lead Compliance Plan line item. Field monitoring (under the supervision of a CIH) can be provided at a rate of \$2,495.00 per day including all labor, travel, per diem, equipment, materials, supplies, and lab costs.
2. Training specified in the LCP can be conducted (by a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00.
3. Job Site Management assumes a project duration of 460 days (field work), or 92 weeks of on-site field work.

$$92 \text{ weeks} \times \$275.00/\text{week} = \$25,300.00$$

This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

4. No other plans, reports, monitoring or permits are included.
5. The SWPPP and the LCPs are **guaranteed** acceptance for the quoted bid.
6. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
7. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.



Tim Anenson, QSD, CPSWQ
Principal Consultant

Query Criteria

Firm ID: 39572

Firm Type: DBE

Firm ID	39572
Firm/DBA Name	VERIDICO GROUP, INC
Address Line1	1305 MEADOW VISTA WAY, SUITE A
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	vida.wright@veridicogroup.com
Contact Name	VIDA G. WRIGHT
Area Code	(916)
Phone Number	865-4170
Fax Area Code	(916)
Fax Phone Number	865-4174
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	541330; 541620;
ACDBE NAICS	
Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8792 Environmental - Biological Studies; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

TELEPHONE

TYPE WORK Sweeper rental Services
 PROJECT Caltrans 11-287504 SW mitigation
 FIRM: South Coast Sweeping Inc.
 ADDRESS: 1119 So. Mission Road Fallbrook CA.
 TALKED TO: Kim Sarmiento

TAKEN BY: Bill Janda
 DATE: _____
 TIME: _____
 ZIP: 92028
 PHONE: (760) 535-6800

	DESCRIPTION, REMARKS			
<i>Summary</i>	provided on hourly rate for sweeper operated Sweeper Services (rental) for 550 hours @ \$140/hr total \$77,000.00			
on 11/19	phone conversation request quote for sweeper services	Grant to	SCS1	
11/20	2nd phone call followed by Email.	Grant to	SCS1	
11/21	Email asking for prevailing wage rates.	Grant to	SCS1	
11/21	Email with wage rate requirements	Grant to	SCS1	
11/24	Email to SCS1 (Kim) asking for quote.	Grant to	SCS1	
11/24	Phone Call to Kim Sarmiento @ SCS1 received phone quote for services @ \$140/hr x 550 hours.			

DATE _____

MATERIAL PER P&S?
 YES
 AS NOTED

Query Criteria

Firm ID: 40069

Firm Type: DBE

Firm ID	40069
Firm/DBA Name	SOUTH COAST SWEEPING, INC.
Address Line1	2332 TRAILS END
Address Line2	
City	FALLBROOK
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	1119 S. MISSION ROAD #338
Mailing Address Line2	
Mailing City	FALLBROOK
Mailing State	CA
Mailing Zip Code1	92028
Mailing Zip Code2	
Certification Type	DBE
E-Mail	kssouthcoast@roadrunner.com
Contact Name	KIM SARMIENTO
Area Code	(760)
Phone Number	535-6800
Fax Area Code	(760)
Fax Phone Number	731-6026
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	02; 19; 30; 33; 36; 37; 41; 56;
Districts	04; 07; 08; 10; 11; 12;
DBE NAICS	238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING;
Licenses	D63 Construction Cleanup;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

CINDY TRUMP INC.
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE~ UDBE~ CERTIFIED File #40089
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500

RENTAL PROPOSAL

CUSTOMER NAME: GRANITE CONSTRUCTION
JOB NAME: 11-
BID DATE: 11/19/2014

GRIND 730 SY		
CUT ONLY	\$3.83 SY	\$2795.90
HAUL OFF CLEAN AC	\$2.41 SY	\$1759.30
SWEEP /TRIM W MINI	\$2.32 SY	\$1693.60
Based on 1 shift w all equipment/ No Petromat Included in Price		

Special Condition

1. All prices based on cut, load, haul, sweep, trim 1 move on and off project
2. Includes 1 shifts
3. Excludes Petromat
4. Excludes traffic control, temporary ramping, posting of signs.
5. All delays and standbys will be billed at hourly rates per equipment and labor
6. Excludes: traffic control, contractor to provide water buggy or water source within 500 ft of grinder, sweeper is not to be used for removals, excludes hand work of any kind.

Cold plane

Rental of Machines			
	<u>8 Hr Min</u>	<u>OT Hrs</u>	<u>Mob</u>
Wirtgen 2100 - 7'3"	\$4200.00	\$620.00	\$850.00
Wirtgen 210 - 7'3" or 6'8"	1 x \$4,000.00	\$600.00 +	\$850.00 = 4,850-
Wirtgen 120 - 4'	1 x \$2,800.00	\$385.00 +	\$850.00 = 3,650-
Mini Grinder - 18"	\$2,000.00	\$170.00	\$300.00
			<u>8,500-</u>

Rental Terms and Conditions

- 1) All grinders come with one operator.
- 2) Maintenance time will be billed at operator labor rates.
- 3) Mobilization and 2 hr minimum charged for late cancellation.
- 4) Standby time and delays are applied as rental time.
- 5) All operators are Local 12, highly skilled operators.

- 6) Water to be supplied by renter at machine work area.
- 7) Cold planers do not grind concrete, unless quoted.
- 8) Areas to be cold milled must be visibly marked, in paint, on work area.
- 9) Underground service alert is sole responsibility of lessee/renter and must be current.
- 10) No back charges accepted for equipment breakdowns.
- 11) Supervision is provided by lessee/renter and accepts all liability for any claims arising from performed work as directed.
- 12) Customer is responsible for damages to machines for any items buried or not marked out prior. Repairs will be billed at shop time and material rates.
- 13) Lessee/renter to protect environmentally sensitive areas, storm drains, inlets, outlets, manholes, drains...
- 14) Rental includes one complete set of teeth. Any additional teeth will be billed per market price.
- 15) Payment is due and payable within 15 days of billing. No retention will be withheld.
- 16) Rental rates are good for up to 12 hours. Holidays and Double time require increased rate.
- 17) Lead Training and Lead PPE to be provided by renter, lessee, and others.

**CINDY TRUMP INC.
dba LINDY'S COLD PLANING**

GRINDING JOB TERMS AND CONDITIONS

PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.

16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 10 days, unless listed or signed and returned with 10 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of \$75.00 per hour straight time rate, \$105.00 per hour overtime and \$150.00 for double time.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

The above line items and prices are satisfactory:

Name _____ **DATE:** _____

Bid Quoted by Brianna S. Trump

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

CINDY TRUMP INC DBA LINDY'S COLD PLANING

625 S. MOUNTAIN VIEW
LA HABRA, CA 90631

Owner: CINDY TRUMP
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

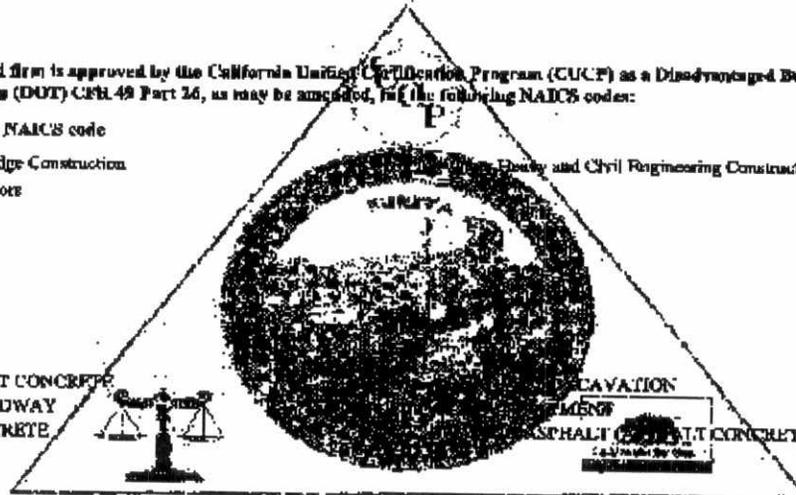
- * 237310 Highway, Street, and Bridge Construction
- 238910 Site Preparation Contractors

Work Category Code(s)

C1531 PLANING ASPHALT CONCRETE
C2204 FINISHING ROADWAY
C3901 ASPHALT CONCRETE

Address

A General Engineering Contractor



UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0008
(213) 922-2600

CUCP Firm Number: 40069

CUCP OFFICER

March 6, 2013

Back To Query Form

Search Returned 1 Records

Query Criteria

Firm ID: 40089

Firm Type: DBE

Firm ID	40089
Firm/DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 S. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	
Contact Name	null null
Area Code	()
Phone Number	
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

11-25-14A10:15 RCVD

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Date of Advertisement
DBEGoodFaith.com Focus and Trade Ad	10/27/14 to Bid Date
Construction Star	10/27/14 to Bid Date
The Weekly Bid Flash	10/27/14 to Bid Date
Primes Looking for Help Caltrans Web Site	10/27/14 to Bid Date
Please see Attachment A-3	

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results
National Association of Minority Contractors	10/27/14	Post RFQ to Web site	Listed as Prime looking for DBEs
NAWIC	10/27/14	E-mail / Website	Listed as Prime Looking for DBEs
Asian Inc	10/27/14	Post RFQ to Web site	Listed as Prime looking for DBEs
Minority Business Development	10/27/14	Post RFQ to Web Site	Listed as Prime looking for DBEs
Please see Attachment A-4			

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

Granite makes Plans and Specifications available at our local office and by providing a link to our "box" site.

Please See Attachment A-2 RFQ

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliates. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Granite offers assistance with bonding, insurance, equipment, and supplies as stated in Ads and Requests for Quotes. No assistance was requested Please See attachment A-2. RFQ

8. Include additional data to support a demonstration of good faith efforts.

Daily Construction Service &

Daily Pacific Builder

Outreach Event Participation

AGC Plan Room

Please See Attachment A-5

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ATTACHMENT A. APPENDIX #1

Fed Aid Proj No.:		ACNHP-X073(109)E	Job Description		ROUTE 15, 94, 805 Various Locations			Caltrans	
Contract No.:		11-282504	Route Location		San Diego County			Granite Construction Company	
Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.	
84-85 Place HMA Dike	AC Dike Co	X	4,275		Selected Quote	DBE	0.09%	No	
16, 17 Move in/out Temp Erosion Control & Temp Hydraulic Mulch	Quality Hydroseeding & Restoration	X	8,214		Selected Quote	DBE	0.18%	No	
116, 117, 118 Electrical-Maintain TMS, Modify CCTV, Modify Lighting	Perry Electric		41,866		Selected Quote	Received	0.90%	No	
36,41 Remove Trees and Prune Existing Plants	V&E Tree Service		50,700		Selected Quote	Lowest Price	1.09%	Yes	
	Tree Smith Enterprises	X	59,000	16%	Price too high, did not bid the tree removal. Granite price to remove trees was \$24,000				
31 Transportation and Disposal of Z-2 ADL	Brandly Tanks Inc (BTI)	X	186,984		Selected Quote	DBE	4.01%	No	
33, Cold Plane Rental	Cindy Trump Inc. dba Lindy's cold Planing	X	8,500		Selected Quote	DBE	0.18%	No	
1, 6, 8, 27, 28, 29, 109, 110, 111, 112, 113, 114, 115, 119 Striping, Pavement Markings & Markers	Payco Specialties Inc.	X	36,228		Selected Quote	DBE	0.78%	No	
24, 25, 102, 103, 104, 105, 107, 108 Fence, Gate, Guardrail	Ace Fence	X	16,100		Selected Quote	DBE	0.35%	No	

ATTACHMENT A. APPENDIX #1

Fed Aid Proj No.:	ACNHP-X073(109)E	Job Description	ROUTE 15, 94, 805 Various Locations			Caltrans		
Contract No.:	11-282504	Route Location	San Diego County		Granite Construction Company			
Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
26, 40,42,43, 44 to 77, 79, 80 Landscape & Irrigation Materials	Sierra Landscape Development Inc		575,225		Selected Quote	Lowest Price	12.33%	No
	Diversified Landscape Co	X	620,066	8%	Price too high			
		X	757,999	32%	Price too high			
1, 14, 15 Lead Compliance Plan, Prepare SWPPP, SW Annual Report	Veridico Group Inc	X	4,210		Selected Quote	DBE	0.09%	No
7 PORTABLE MESSAGE SIGNS	Granite Construction		24,000			Lowest Price	0.51%	Yes
	Flash Traffic Inc.	X	32,000	33%	Price too high			
20,21,23,76,78,88,89,91,95,99 Geotextile, HDPE, Fiber Rolls, ESA fence	Triumph Geo-Synthetics Inc	X	54,193		Selected quote	DBE	1.16%	No
18-21,23 Temp Erosion Control	Granite Construction		65,571			Lowest Price	1.41%	Yes
	Ground Service Technology	X	75,823	16%	Price too high			
32,34,35,38,39,87-92,94,97,99-101,174 Storm Drain & Infiltration System	Granite Construction		1,652,635			Lowest Price	35.43%	Yes
	Bert W Salas	X	1,795,789	9%	Price too high			
5 Traffic Control	Granite Construction		52,250			Lowest Price	1.12%	Yes
	Quality Traffic Control	X	61,400	18%	Price too high			
	Maneri Traffic Control	X	62,900	20%	Price too high			
	Full Traffic Maintenance	X	73,229	40%	Price too high			
4 Construction Area Signs	Statewide Safety		25,835		Selected quote	Lowest Price	0.55%	No
	Maneri Traffic Control	X	47,308	83%	Price too high			
Various, Sweeper Rental	South Coast Sweeping Inc.	X	77,000		Selected quote	Lowest Price	1.65%	No

TOTAL % AVAILABLE: 61.82%

**SELECTED SUBCONTRACTORS
AND SUPPLIERS**

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

DBE# 000219

QUOTATION: CDOT SAN DIEGO CO. RT 15,94,805 11-282504

BIDS: 11/19/14

B1*84 390 LF x \$9.00 = \$3510⁻

B1*85 85 LF x \$9.00 = \$765⁻

84+85

475 LF

\$4275⁻

"PLACE ONLY"*475 LF ASPHALT DIKE TYPES (C,E) @ \$9.00 LF = \$4275⁻

**PRICE INCLUDES TACK AND ONE MOBILIZATION
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR**

*** PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC. # 407417 NEV. LIC. #24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

Quality

 State Lic. C-27 #473694
 WBE #CT-005816

HYDROSEEDING & RESTORATION

TELEFAX BID: Caltrans 11-282504
BID DATE: November 19, 2014
FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION Ron POUNDSTONE
 2013 ORANGE AVENUE Cell (760) 443-4396
 RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers
BID ITEMS:

\$8214

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
16.	130505	Move-In Move-Out Temp. Erosion Control	EA	1	\$500.00	\$ 500.00
17.	130520	Temp. Hydraulic Mulch	SQYD	20,300	\$0.38	\$7,714.00

INCLUDES: Item 17. Wood Fiber Mulch at 2,000 lbs/Acre...Soil Binder at @ 100 Lbs/Acre...Hydromulching Only
INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION
EXCLUSIONS:

- (1) PREWATERING OF SOIL
- (2) ANY GRADING
- (3) ANY SOILS PREPARATION
- (4) ANY WEED ERADICATION
- (5) ANY DEBRIS REMOVAL
- (6) Contractor to supply Minimum 2-1/2 Inch Connection to Hydrant
- (7) ANY TRAFFIC CONTROL NEEDED TO COMPLETE WORK

2013 Orange Avenue. Ramona, California 92065
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168

BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE
RAMONA, CA 92065 5550

Owner: CYNTHIA POUNDSTONE

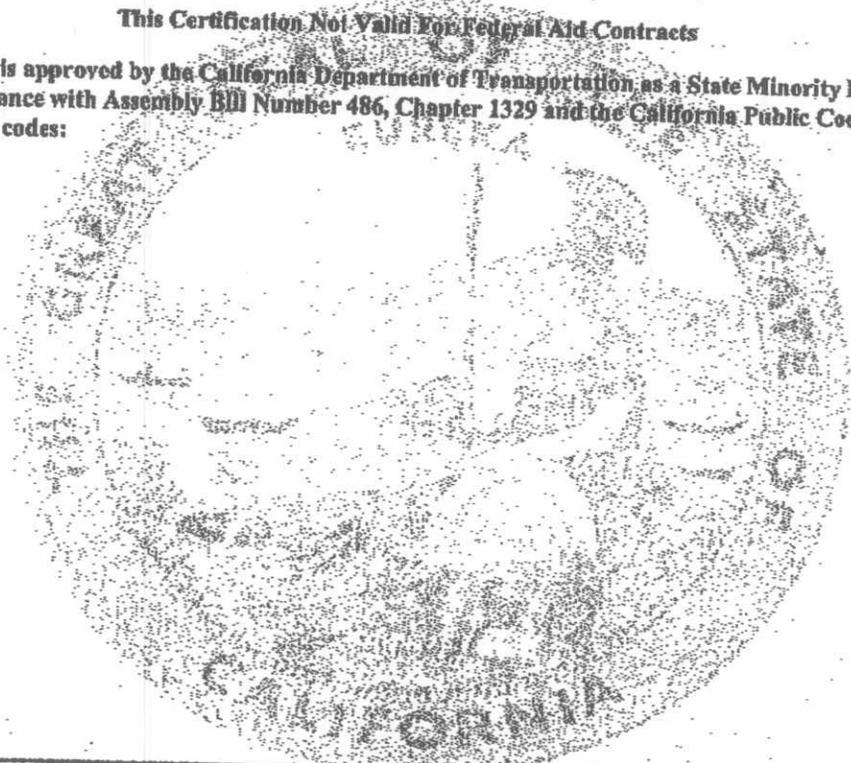
Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 561730 Landscaping Services



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 5616

Renewal Date : August / 2013

Janice Salais

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

July 12, 2013

PERRY ELECTRIC

QUOTE
11-282504

TC CLOSURES
NONE NEEDED
PER CHRIS OEA
ADDED 2EA

Attn: Estimating
Date: 11/19/2014

Item No.	Description	Qty	Unit	Unit Price	Ext
116	Maintaining existing traffic management system elements during construction	1	LS	\$ 500.00	\$ 500.00
117	Modify closed circuit television system	1	LS	\$ 34,500.00	\$ 34,500.00
118	Modify lighting	1	LS	\$ 6,866.00	\$ 6,866.00

Total Amount \$ 41,866.00

Exclusions: Permits, fees, survey, bond, weekend, shift and night work, traffic control, support of existing utilities, caltrans inspection cost, concrete repair, AC Patch, Stubouts and rock excavation or blasting.

Notes: Bid Items may not be broken up without prior written approval

Chris Hanson
Senior Estimator



V&E TREE SERVICE

**PUBLIC WORKS DEPARTMENT
PO BOX 3280
ORANGE, CA 92865**

Estimate

Date	Estimate #
11/19/2014	7521
Contractors License No. 654506 C27, C61/D49	
Phone #	Fax #
714-997-0903	714-637-4070
E-mail	
John@vetreeservice.com	

Name / Address
CALTRANS CA/DOT: STORM WATER MITIGATION BIOSWALES-FILTRATION PROJECT NO. 11-282504

Customer Phone	Customer Fax	Project Name
		11-282504-SAN DIEGO-15/94/805

Description	Total
ALL PROPOSED WORK IS PER PLANS PR-1 THRU PR-4 AT LOCATIONS 1, 2, 4 & 5.	
41- PRUNE (80) EXISTING TREES AS SHOWN ON PLANS	LUMP SUM 29,700.00
36- REMOVE (12) TREES AS SHOWN ON PLANS	LUMP SUM 21,000.00
Includes Disposal Fees, Excludes Hand or Machine excavation of stumps Grind stumps to 18" max below existing grade where accessible with stump grinder, Excludes root chasing beyond 6' of tree Excludes hauling of stump mulch, Excludes backfill of soil and compaction Not responsible for irrigation lines or unmarked utilities Permits, Notification, Staking, Tagging and/or posting by others Excludes traffic control, night work and dust control Equipment access to be provided by others. Includes (3) mobilizations. Additional mobilization(s) may be extra. V&E is a union company signatory to the Laborers. Small Business Certificate #40675 through the State of California Includes Insurance aggregate of \$5,000,000. Additional insurance costs are not included. V & E requires a minimum of 15 working days notice prior to start of any work.	

Estimated By Ed Archibald / John Payton	Total	\$50,700.00
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Accepted By: _____

Price includes all materials, labor and taxes
 Payment due upon completion of work
 Excludes any fees for bonds (Bid, payment or performance)
 This proposal is valid for 90 days

Bradley Tanks, Inc
 402 Hartz Avenue, Bldg C, Danville, CA 94526
 3272 Grey Hawk Ct., Carlsbad, CA 92010
 925-229-2900-phone
DBE/SB/WBE/MBE

DBE # 38563

low



Proposal

Granite Construction Company
 440 Melrose Dr. Ste 200
 Vista, CA 92081

Project: 11-282504
In San Diego County At Various Locations

Description of Equipment/Service	Rate
<i>Description of Equipment/Service- Transportation & disposal of Z-2 ADL soil. Bid item #39, approximately 1,060 cu. yds (approx. 1,590 tons) of soil will be transported & disposed of at a Caltrans approved Class 1 facility in California. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. **Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans</i>	Rate \$111.85 per ton for T&D in California at a Class I Landfill **If not exempt BOE taxes \$5.75 per ton

111.85
 5.75

 \$117.60

Pricing assumptions:

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention will apply on transportation or disposal bid items.
- Rate includes transportation and disposal only.
- Assumes the waste meets landfill permit requirements. Approved profile prior to hauling.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Demurrage is \$85.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.
- Others are responsible for all truck loading.
- Assumes consecutive days of off haul.
- No loads will be billed at \$450.00 per load.
- 23 ton per load minimum on all loads.
- Assumes onsite hours of operation are between 6:00 am-4:00 pm. Unless otherwise arranged.

BI #39 10604

1590 tons @ \$117.60/tn = \$186,984

- Hazardous loads must be off-site by 8:00 AM so that trucks are able to dump same day. Trucks that are loaded and not given adequate time to make the dump site are subject to fees for layover.
- Transportation based on current diesel rate of \$4.00 per gallon.

- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper Trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and they will manifest each load. Rate includes pickup truck, subsistence and wages for the day. Daily rate of \$533.00 Per Day
- Quote is good for 30 days.

Thank you for the opportunity.

For further details or questions, please contact Scott Fletcher 949-233-2789.

Quote Accepted By

Name

Company

Signature

Purchase Order Number

Date

[Back To Query Form](#)**Search Returned 1 Records**

Thu Jun 12 08:37:48 PDT 2014

Query Criteria

Firm/DBA Name: Bradley Tanks

Firm Type: DBE

Gender: F

Firm ID	38563
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btienvironmental.com
Contact Name	SHARON BONNER
Area Code	(925)
Phone Number	229-2900
Fax Area Code	(925)
Fax Phone Number	553-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532490; 562112; 562910;

ACDBE NAICS

Work Codes C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9869 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

Licenses**Trucks**

FOR HIRE - 3;

Gender

F

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

[Back To Query Form](#)

CINDY TRUMP INC.
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE~ UDBE~ CERTIFIED File #40089
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500

RENTAL PROPOSAL

CUSTOMER NAME: GRANITE CONSTRUCTION
JOB NAME: 11-
BID DATE: 11/19/2014

GRIND 730 SY

CUT ONLY	\$3.83 SY	\$2795.90
HAUL OFF CLEAN AC	\$2.41 SY	\$1759.30
SWEEP /TRIM W MINI	\$2.32 SY	\$1693.60

Based on 1 shift w all equipment/ No Petromat Included in Price

Special Condition

1. All prices based on cut, load, haul, sweep, trim 1 move on and off project
2. Includes 1 shifts
3. Excludes Petromat
4. Excludes traffic control, temporary ramping, posting of signs.
5. All delays and standbys will be billed at hourly rates per equipment and labor
6. Excludes: traffic control, contractor to provide water buggy or water source within 500 ft of grinder, sweeper is not to be used for removals, excludes hand work of any kind.

Rental of Machines

	<u>8 Hr Min</u>	<u>OT Hrs</u>	<u>Mob</u>
Wirtgen 2100 - 7'3"	\$4200.00	\$620.00	\$850.00
Wirtgen 210 - 7'3" or 6'8"	1 x \$4,000.00	\$600.00	+ \$850.00 =
Wirtgen 120 - 4'	1 x \$2,800.00	\$385.00	+ \$850.00 =
Mini Grinder - 18"	\$2,000.00	\$170.00	\$300.00

4,850-
3,650-

\$8,500-

Rental Terms and Conditions

- 1) All grinders come with one operator.
- 2) Maintenance time will be billed at operator labor rates.
- 3) Mobilization and 2 hr minimum charged for late cancellation.
- 4) Standby time and delays are applied as rental time.
- 5) All operators are Local 12, highly skilled operators.

- 6) Water to be supplied by renter at machine work area.
- 7) Cold planers do not grind concrete, unless quoted.
- 8) Areas to be cold milled must be visibly marked, in paint, on work area.
- 9) Underground service alert is sole responsibility of lessee/renter and must be current.
- 10) No back charges accepted for equipment breakdowns.
- 11) Supervision is provided by lessee/renter and accepts all liability for any claims arising from performed work as directed.
- 12) Customer is responsible for damages to machines for any items buried or not marked out prior. Repairs will be billed at shop time and material rates.
- 13) Lessee/renter to protect environmentally sensitive areas, storm drains, inlets, outlets, manholes, drains...
- 14) Rental includes one complete set of teeth. Any additional teeth will be billed per market price.
- 15) Payment is due and payable within 15 days of billing. No retention will be withheld.
- 16) Rental rates are good for up to 12 hours. Holidays and Double time require increased rate.
- 17) Lead Training and Lead PPE to be provided by renter, lessee, and others.

**CINDY TRUMP INC.
dba LINDY'S COLD PLANING**

GRINDING JOB TERMS AND CONDITIONS

PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.

16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 10 days, unless listed or signed and returned with 10 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of \$75.00 per hour straight time rate, \$105.00 per hour overtime and \$150.00 for double time.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

The above line items and prices are satisfactory:

Name

DATE:

Bid Quoted by Brianna S. Trump

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

CINDY TRUMP INC DBA LINDY'S COLD PLANING

625 S. MOUNTAIN VIEW
LA HABRA, CA 90631

Owner: **CINDY TRUMP**
Business Structure: **CORPORATION**

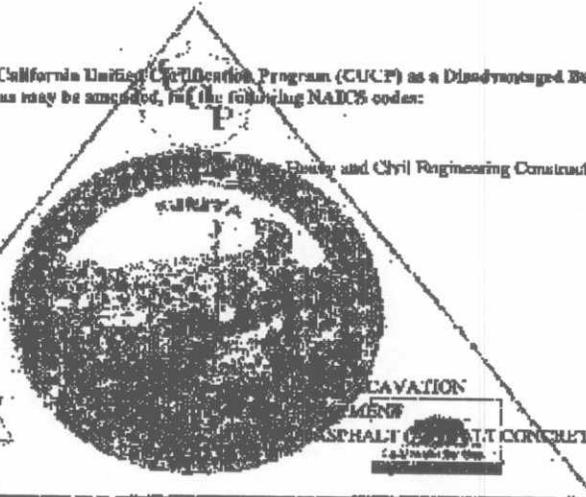
This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

- * 237310 Highway, Street, and Bridge Construction
- 238910 Site Preparation Contractors

Work Category Code(s)

C1531 PLANE ASPHALT CONCRETE
C22H FINISHING ROADWAY
C3901 ASPHALT CONCRETE



ELEVATION
MENT
ASPHALT (CONCRETE)
CONCRETE

License

A General Engineering Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0008
(213) 922-2600

UCP Firm Number: 40069

CUCP OFFICER

March 6, 2013

11-19

(R)



Payco Specialties, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

SBE #18502 - DBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32

**BID PROPOSAL
FEDERAL**

Project Description: 11-282504 RT - 15, 94, 805 VARIOUS				Bid Date: 11/19/2014		
Contract Time Limit: 210		W.D.	Liquidated Damages: N/A	per C.D.	Addendums Noted: YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total	
1	LEAD COMPLIANCE PLAN	1.00	LS		\$	✓ 1,200.00
6	TEMP. STRIPE (PAINT)	14,200.00	LF	\$ 0.50	\$	7,100.00
8	TEMP. PVMT. MKR.	380 380.00	EA	\$ 6.00	\$	2,340.00
27	REMOVE PAINT STRIPE	5,500.00	LF	\$ 0.60	\$	3,300.00
28	REMOVE PAINT PVMT. MARKING	11.00	SF	\$ 4.00	\$	44.00
29	REMOVE THERMO. STRIPE	2,740.00	LF	\$ 0.80	\$	2,192.00
109	THERMO. MARKING (WET VIZ.)	11.00	SF	\$ 12.00	\$	132.00
110	4" THERMO STRIPE (WET VIZ.)	5,500.00	LF	\$ 0.70	\$	3,850.00
111	4" THERMO. STRIPE (WET VIZ. BKN. 36-12)	7,300.00	LF	\$ 0.50	\$	3,650.00
112	8" THERMO. STRIPE (WET VIZ.)	1,500.00	LF	\$ 1.40	\$	2,100.00
113	8" THERMO. STRIPE (WET VIZ. BKN. 12-3)	420.00	LF	\$ 1.00	\$	420.00
114	PVMT. MKR. (NON-REFL.)	610.00	EA	\$ 2.00	\$	1,220.00
115	PVMT. MKR. (RETROREFL.)	320.00	EA	\$ 4.00	\$	1,280.00
119	MOBILIZATION (PORTION)	1.00	LS	\$ 5,000.00	\$	5,000.00
					\$	33,828
					\$	+ 2400
					\$	36,228
					\$	
					\$	
					\$	
					\$	
					\$	

2280

33828
+ 2400
36228

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Industry standard Insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilization upon completion.

EXCLUSIONS:

TRAFFIC CONTROL - L.D.'S - PLANS - PERMITS - STATIONING - CONTROL PTS. - K RAIL LAYOUT- ENGINEERING - SWEEPING.

INCLUSIONS:

of Working Days to Complete our Work: 6 # of Move-Ins Allotted: 2 Add'l Move-Ins: \$ 1,200.00 X 2 = 2400

BID AMOUNT: \$ 33,828.00

ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

DBE# 34153

P



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Storm Water Mitigation, Construct Bioswales and Filtration Trenches (Contract No. 11-282504)
 On Routes 15, 94 and 805 At Various Locations, In San Diego Co., CA
 BID DATE : 11/19/14 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 11/18/14
 PAGES : 1
 ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
24	TREATED WOOD WASTE	LB	910	\$ 1.50	\$ 1,365.00
25	REMOVE GUARDRAIL	LF	70	\$ 15.00	\$ 1,050.00
102	TEMPORARY FENCE	LF	270	\$ 13.00	\$ 3,510.00
103	TEMPORARY 6' GATE (TYPE CL-6)	EA	2	\$ 700.00	\$ 1,400.00
104	GUARD RAILING DELINEATOR	EA	3	\$ 50.00	\$ 150.00
105	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	25	\$ 81.00	\$ 2,025.00
107	TRANSITION RAILING (TYPE WB-31)	EA	1	\$ 4,000.00	\$ 4,000.00
108	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	\$ 2,600.00	\$ 2,600.00
TOTAL BID AMOUNT:					\$ 16,100.00

Guardrail / Fence + Gates

- * ITEM # 102 & 103 - USED CHAIN LINK FENCE MATERIALS, ALL POSTS DRIVEN INTO THE GROUND (NO CONC. FOOTINGS/NO WINDSCREENS). REPAIR & MAINTENANCE IS NOT INCLUDED, BY OTHERS.
- * ITEM # 107 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; CONCRETE CURB, BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXISTING VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

SURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. CCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066
 Phone (626) 447-5260 Fax (626) 447-7260

25% SOE Suppliers

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 62285 -UNION

TO: PRIME CONTRACTORS

November 19, 2014

PROPOSAL

Contract: 11-282504 STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES.

Location: n San Diego County At Various Locations

Architect: State of California

Sheets:

Addenda: 1

Spec. Sect:

Scope Of Work: Sierra Landscape Development proposes to furnish all labor, materials, equipment, transportation and supervision necessary to complete the soil prep, irrigation, planting and other aspects for the above referenced project per plans and specs.

TEM NO.	BASE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
26	REMOVE IRRIGATION FACILITY	1	LS	\$ 8,275.00	\$ 8,275.00
40	ROADSIDE CLEARING	1	LS	\$ 44,000.00	\$ 44,000.00
41	PRUNE EXISTING PLANTS	1	LS	\$ 89,580.00	\$ 89,580.00
44	WEED GERMINATION <i>42+43</i>	25,700	SQYD	\$ 0.20	\$ 5,140.00
45	IRON SULFATE	2,330	LB	\$ 1.50	\$ 3,495.00
46	PACKET FERTILIZER	2,460	EA	\$ 0.35	\$ 861.00
47	SLOW RELEASE FERTILIZER	1,690	LB	\$ 2.00	\$ 3,380.00
48	PLANT (GROUP H)	242,336	EA	\$ 0.55	\$ 133,284.80
49	PLANT (GROUP A)	730	EA	\$ 8.00	\$ 5,840.00
50	PLANT (GROUP B)	230	EA	\$ 32.00	\$ 7,360.00
51	PLANT (GROUP U)	66	EA	\$ 150.00	\$ 9,900.00
52	SOD	2,210	SQYD	\$ 15.00	\$ 33,150.00
53	MAINTAIN EXISTING PLANTED AREAS	1	LS	\$ 5,000.00	\$ 5,000.00
54	PLANT ESTABLISHMENT WORK	1	LS	\$ 20,000.00	\$ 20,000.00
55	ROCK MULCH	8,900	SQFT	\$ 3.00	\$ 26,700.00
56	GRAVEL MULCH	7,010	SQFT	\$ 2.20	\$ 15,422.00
57	WOOD MULCH	590	CY	\$ 35.00	\$ 20,650.00
58	CHECK AND TEST EXIST. IRRIGATION FACILITIES	1	LS	\$ 8,500.00	\$ 8,500.00
59	OPERATE EXISTING IRRIGATION FACILITIES	1	LS	\$ 5,000.00	\$ 5,000.00
60	CONTROL AND NEUTRAL CONDUCTORS	1	LS	\$ 12,750.00	\$ 12,750.00
61	1-1/2" ELECTRIC REMOTE CONTROL VALVE	25	EA	\$ 500.00	\$ 12,500.00
62	SOLAR POWERED IRRIGATION CONTROLLER	1	EA	\$ 4,000.00	\$ 4,000.00
63	IRRIGATION CONTROLLER ENCLOSURE	1	EA	\$ 1,000.00	\$ 1,000.00
64	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	150	EA	\$ 50.00	\$ 7,500.00
65	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	32	EA	\$ 56.00	\$ 1,792.00
66	RISER SPRINKLER ASSEMBLY	140	EA	\$ 35.00	\$ 4,900.00
67	2" GATE VALVE	2	EA	\$ 450.00	\$ 900.00
68	2-1/2" GATE VALVE	3	EA	\$ 650.00	\$ 1,950.00
69	1" PLASTIC PIPE (SCH.40)	5,700	LF	\$ 3.25	\$ 18,525.00
70	1 1/4" PLASTIC PIPE (SCH.40)	4,700	LF	\$ 3.50	\$ 16,450.00
71	1 1/2" PLASTIC PIPE (SCH.40)	1,100	LF	\$ 3.75	\$ 4,125.00
72	2" PLASTIC PIPE (SCH.40)	2,000	LF	\$ 4.00	\$ 8,000.00
73	2-1/2" PLASTIC PIPE (SCH.40)	3,610	LF	\$ 5.50	\$ 19,855.00
74	2-1/2" PLASTIC PIPE (CLASS 315)	205	LF	\$ 10.00	\$ 2,050.00
75	3" PLASTIC PIPE (CLASS 315)	240	LF	\$ 10.00	\$ 2,400.00
76	8" CORRUGATED HDPE PIPE CONDUIT	140	LF	\$ 45.00	\$ 6,300.00
77	IMPORTED TOPSOIL	380	CY	\$ 65.00	\$ 24,700.00
78	FIBER ROLLS	6,170	LF	\$ 3.50	\$ 21,595.00
79	COMPOST	19,900	SQFT	\$ 0.20	\$ 3,980.00
80	INCORPORATE MATERIALS	19,900	SQFT	\$ 0.10	\$ 1,990.00
BASE BID COST:				\$	622,799.80



SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066

Phone (626) 447-5260 Fax (626) 447-7260

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 62285 -UNION

ITEM NO.	ALTERNATE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
42	ROCK BLANKET (TYPE 1)	2,210	SQFT	\$ 20.00	\$ 44,200.00
43	ROCK BLANKET (TYPE 2)	1,940	SQFT	\$ 10.00	\$ 19,400.00
ALTERNATE BID COST				\$	63,600.00
BASE + ALTERNATE BASE COST:				\$	686,399.80

Inclusions: Built Per Plans and Specs. **PREVAILING WAGES**
 Our work includes TEN (10) move-ins. Each Additional Move-in will be billed at \$675.00 each

Notes: --SUB-GRADE TO BE RECEIVED AT '+/-1/10' IN A CLEAN, WEED FREE CONDITION. NO DEMO, REMOVALS, CLEAR / GRUB.
 --ALL SPOILS FROM PLANTING OPERATIONS WILL BE SPREAD ON SITE. NO IMPORT OR EXPORT OF SOIL/ TOPSOIL
 --Bid based on trenching done with a trencher in a conventional manner. Any hard dig trenching or excavation is excluded.

Exclusions: Demolition. Saw-Cutting. Cold Patch. Roadway Excavation. Mounding, Berming or Shaping of Existing Grade. Survey. Shoring. Spoils Removal / Relocation. Rough Grading. Soil Import/Export. Drainage. Concrete Work. 110/120V Electrical. Telephone for controllers. Traffic Control. Site Amenities. Inspection, Engineering and Permit fee(s). Horizontal Boring. Tree Relocation. Tree Removal. Tree Grates. Water Meter(s). Temporary Water Meter. Water Cost/Fees.

Waiver of Subrogation (add \$500.00)

Qualifications: Sierra is a union contractor, signatory to Operating Engineers, Laborers, and Pipefitters. We have been in business since 1983. Our bond rate is 2.5%. If accepted, this proposal shall become part of our contract.

Respectfully Submitted,

KEVIN WATCHLER - kevin@sierralandscapedev.com - (404) 391-5438 Cell 11/19/2014

~~686,399.80~~
 - 21,595.
 - 89,580.

 \$ 575,224.80



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572

Date: 18 NOV 14

Contract #: 11-282504 – STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES

Bid Date: 19 NOV 2014

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN	LS	LS	\$1,225.00	\$1,225.00 ✓
13	130100	JOB SITE MANAGEMENT	LS	LS	\$25,300.00	\$25,300.00
14	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	\$1,795.00	\$1,795.00 ✓
15	130330	STORM WATER ANNUAL REPORT	EA	2	\$595.00	\$1,190.00 ✓

\$4210

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

ASSUMPTIONS

1. **Field monitoring may be required** for the Lead Compliance Plan line item. Field monitoring (under the supervision of a CIH) can be provided at a rate of \$2,495.00 per day including all labor, travel, per diem, equipment, materials, supplies, and lab costs.
2. Training specified in the LCP can be conducted (by a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00.
3. Job Site Management assumes a project duration of 460 days (field work), or 92 weeks of on-site field work.

$$92 \text{ weeks} \times \$275.00/\text{week} = \$25,300.00$$

This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

4. No other plans, reports, monitoring or permits are included.
5. The SWPPP and the LCPs are **guaranteed** acceptance for the quoted bid.
6. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
7. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.



Tim Anenson, QSD, CPSWQ
Principal Consultant



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number

75527

PLEASE REFERENCE THIS QUOTE #

To: **Bill**

Granite (Vista)
440 S Melrose Dr., Ste. 200
Vista, CA 92081

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

Bid/Project Date: Wednesday, 11/19/2014
Project Name: Storm Water Mitigation, Construct Bioswales And Filtration Trenches-Revised Pipe Added*
Project Location: , CA
Project Zip:
Bid/Project #: 11-282504

Handwritten note: need 9076 DBE #

Fax: 760-758-1501

Email: william.janda@icinc.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL MATT@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units	
19,875	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER. Bid item #20 & #78.	\$0.923	LF	\$18,334.69
				\$23.063	Roll	
100	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle. Bid item #20 & #78.	\$13.750	Bund Ea	\$1,375.00
7,500	LF	ESA Fence	Orange ESA Fence 4' X 100'. Bid item #23.	\$0.240	LF	\$1,800.00
				\$24.000	roll	
938	each	T-Posts 72	T-Posts 72" Standard. Bid item #23.	\$4.000	each each	\$3,752.00
1,500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. Bid item #21 & #99.	\$0.930	SY	\$1,394.98
				\$464.995	roll	
22,000	SY	99-140N-12.5	Mirafi 140N Nonwoven Geotextile, 12.5' X 360', 500 SY/roll	\$0.547	SY	\$12,031.63
			Mirafi 140N Specifications Mees Filter Fabric Class D For this project only. Product is also available in 15'x360' 600sy/roll size at \$0.547sy			\$12,581.63
			Freight for all erosion control and fabric items delivering together, single delivery only. Additional deliveries will have additional charges. Off load is the responsibility of the contractor, please have proper crew and equipment available			
			Estimated Freight to Jobsite	\$550.000		\$550.00
			Note: Fuel surcharges may apply.			

****Please allow two weeks lead time****

5,700	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 69(F)	\$0.322	LF	\$1,835.40
4,700	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 70(F)	\$0.420	LF	\$1,974.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Handwritten total: \$54,192.70

Quote Number
75527

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-282504

Est.Qty	Units	Item #	Description	Price	Units	
1,100	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 71(F)	\$0.501	LF	\$551.10
2,000	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 72(F)	\$0.673	LF	\$1,346.00
3,620	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 73(F)	\$1.063	LF	\$3,848.06
240	LF	2 1/2" PVC CL315	2 1/2"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 74(F)	\$1.112	LF	\$266.88
Freight allowed to job site. contractor is responsible for offloading materials.						
140	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 76	\$2.300	LF	\$322.00
180	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 88	\$4.700	LF	\$846.00
1,520	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 89	\$8.900	LF	\$13,528.00
1	EA	18" HDPE Flared End Section	18" HDPE Flared End Section Bid Item # 95	\$147.080	EA	\$147.08
1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials.	\$111.320	EA	\$111.32

14845.08

\$ 14,954.40

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.



Proposal/Quote

Statewide - Poway

License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

BID DATE: 11/19/14

CONTRACT INFO
 11-282504
 11-SD-15,94,805-VAR

PROPOSAL: 104743

ESTIMATOR
 Chris Jones

NOT DBE

CLIENT: EST
 ATTN ESTIMATING DEPARTMENT

PROJECT:
 11-282504
 11-SD-15,94,805-VAR

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEMS #4(STATIONARY), 7, & 11 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. ITEM #4(PORTABLE) IS FURNISHED AND DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD. CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEM #7 MUST GO WITH 4, 11, AND/OR 12.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

004	CONSTRUCTION AREA SIGNS INCLUSIONS: (6) TYPE II FUNDING SIGNS, CAS QUANTITIES PER PLAN SHEETS CS-1 & THQ-2, (12)72X72 INTERCHANGEABLE SPECIALS, (34) SC9, & (4) M4-8A SIGNS ONLY.	100 LS	258.350/LS	25,835.00
005	TRAFFIC CONTROL SYSTEM (SEE PAGE 2 FOR RATES)			
007	TRAFFIC PLASTIC DRUM	45 EA	35.000/EA	1,575.00
009	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 2 FOR RATES)			
011	TEMPORARY CRASH CUSHION MODULE	21 EA	170.000/EA	3,570.00
012	ALTERNATIVE TEMPORARY CRASH CUSHION SYSTEM(SEE PAGE 2 FOR RATES)			

TOTAL BID: \$30,980.00

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

Statewide Traffic Safety & Signs
 License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

Bid Date: 11/19/2014
 Contract Info:
 11-282504
 11-SD-15,94,805-VAR
 Proposal : 104743
 Estimator : Chris Jones

TO: Estimating Dept. _____
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN - includes two (2) standard ramp closures -	*\$1,350.00/8hr
Connector Closure, 1 T.C. Truck, 2 T.C. Techs	*\$1,350.00/8hr
Addl Connector/Connector closure during lane closure	*\$150.00/each
Additional lanes, ramps and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)	\$850.00/8hr

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/over 12 hr/man

SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES - 20 miles included per day - No Driver
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
 (Surcharge \$0.75 per mile, portal to portal) (Based on Availability)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
 \$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
 NO delivery or pickup charge if STSSI performs traffic control .
 "DAY" rate is applied if STSSI tech maintains PCMS boards

ABSORB-350 TL-3 / 9 ELEMENT RENTAL RATES
 \$85.00/day, \$320.00/1 week, \$800.00/4 weeks; \$75.00 delivery & \$75.00 pickup each from yard.
 Delivery / removal with installation (EMPTY) - \$150.00 each; (FULL) - \$350.00 each
 Relocation - \$350.00 each

Proposal/Provisions

Page 3



Statewide Traffic Safety & Signs
 License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

Bid Date: 11/19/2014
 Contract Info:
 11-282504
 11-SD-15,94,805-VAR
 Proposal : 104743
 Estimator : Chris Jones

A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30.**

Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed

Construction area signs include one mobilization per stage, additional mobilizations \$1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.

If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.

Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each.

Sign installation does not include coring or breaking

All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc. Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.

No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

TELEPHONE

TYPE WORK: Sweeper rental Services
 PROJECT: Caltrans 11-282504 Swmitigation
 FIRM: South Coast Sweeping Inc.
 ADDRESS: 1119 So. Mission Road Fallbrook CA. ZIP: 92028
 TALKED TO: Kim Sarmiento PHONE: (760) 535-6800

TAKEN BY: Bill Janda
 DATE: _____
 TIME: _____

	DESCRIPTION, REMARKS					
<u>Sweep</u>	<p> provided on hourly rate for sweeper operated Sweeper Services (rental) for 550 hours @ \$140/hr total \$77,000.00 </p>					
on 11/19	<p> phone conversation request quote for sweeper services </p>	Grant	to	SCS1		
11/20	<p> 2nd phone call followed by Email. </p>	Grant	to	SCS1		
11/21	<p> Email asking for prevailing wage rates. </p>	SCS1	to	grant		
11/21	<p> Email with wage rate requirements </p>	Grant	to	SCS1		
11/24	<p> Email to SCS1 (Kim) asking for quote. </p>	Grant	to	SCS1		
11/24	<p> Phone Call to Kim Sarmiento @ SCS1 received phone quote for services @ \$140/HR x 550 hours. </p>					

MATERIAL PER P&S? YES AS NOTED

DATE _____

**REJECTED
DBE QUOTES**

①



PROPOSAL

Treesmith Enterprises, Inc.

Proposal submitted to:
Estimator of Project

Job Name/Location:
Construction of State Highway in San Diego
County at Various Locations
Contract No. 11-282504
County of San Diego

Performed according to ANSI A300 industry standards for tree care, unless otherwise noted.

Bid Item # 41 - Prune Existing Plants
@ LS \$35,000.00

- *All work to be performed at same time
- *Price includes tree removal per plan PR-1 through PR-4
- *Proposal must be accepted in its entirety unless authorization from Treesmith Enterprises, Inc.
- ***Contact Treesmith Enterprises, Inc. if this proposal is accepted and used for contract**
- *UNION COMPANY
- *Treesmith is a **SBE-37366, MBE-35817, WBE- 35817, DBE/UDBE- 35817**
- *Traffic control, posting or notifications **not** included
- *Price includes prevailing wages
- *Treesmith is not liable for any unforeseen damage to underground utilities, wiring, gas, water, irrigation lines, etc.
- *Excludes all backfills, permits, and property owner notifications
- *Excludes removal of bushes, shrubs, and ground covered material only - No CTG
- *Excludes non-accessible stumps or stubs
- *Excludes removal of trash, debris, and other non-plant material
- *Excludes dust control and soil Erosion control
- *Excludes night work

See back for definitions, terms, and conditions. Total : (\$35,000.00)

Treesmith Representative:
Dale Gee WE-9697A

Date: 11/19/2014

This proposal may be withdrawn by us if not accepted in 90 days

Work authorization: All prices, specifications, and terms of this proposal are satisfactory, understood, and hereby accepted.

Signature: _____ Date: _____



1551 N. Miller St. Anaheim, CA 92806 · (714) 996-6037 · Fax (714) 996-6057
California State Contractors License 802705



www.treesmith.net

Terms and Conditions

It is agreed by and between Treesmith Enterprises, Inc. and the authorizing party (customer and/or customer's agent) that the following provisions are made as part of this contract:

Insurance by Contractor: Treesmith Enterprises, Inc. warrants that it is insured for liability resulting from injury to person(s) or property and that all employees are covered by Workers' Compensation as required by law. Certificates of coverage are available upon request.

Cancellation: Treesmith Enterprises, Inc. kindly requests that the authorizing party provide at least 24 hours advance notice of any full or partial work cancellation. Proposals which are not accepted in their entirety are subject to a rebidding process. If a crew has been dispatched to the job site, the customer will be assessed a mobilization fee of \$150.00 for incurred expenses.

Completion of Contract: Treesmith Enterprises, Inc. agrees to do its best to meet any agreed upon performance dates, but shall not be liable in damages or otherwise for delays because of inclement weather, labor, or any other cause beyond its control; nor shall the customer be relieved of completion for delays.

Tree Ownership: The authorizing party warrants that all trees listed are located on the customer's property, and, if not, that the authorizing party has received full permission from the owner to allow Treesmith Enterprises, Inc. to perform the specified work. Should any tree be mistakenly identified as to ownership, the customer agrees to indemnify Treesmith Enterprises, Inc. for any damages or costs incurred from the result thereof.

Safety: Treesmith Enterprises, Inc. warrants that all arboricultural operations will follow the latest version of the ANSI Z133.1 industry safety standards. The authorizing party agrees to not enter the work area during arboricultural operations unless authorized by the crew leader on-site.

ANSI A300 Tree Care Standard Definitions: The following definitions apply to specifications detailed in this proposal.

clean: Selective pruning to remove one or more of the following parts: dead, diseased, and/or broken branches. Unless noted otherwise on this proposal, all cleaning will be of branches 1 inch diameter or greater throughout the entire crown.

crown: The leaves and branches of a tree measured from the lowest branch on the trunk to the top of the tree.

leader: A dominant or co-dominant, upright stem.

raise: Selective pruning to provide vertical clearance.

reduce: Selective pruning to decrease height and/or spread by removing specified branches.

restore: Selective pruning to improve the structure, form, and appearance of trees that have been severely headed, vandalized, or damaged.

thin: Selective pruning to reduce density of live branches, usually by removing entire branches.

vista pruning: Selective pruning to allow a specific view, usually by creating view "windows" through the tree's crown.

Stump Removal: Unless specified in the proposal, stump removal is not included in the price quoted. Grindings from stump removal are not hauled unless specified in this proposal. Surface and subsurface roots beyond the stump are not removed unless specified in this proposal.

Concealed Contingencies: Any additional work or equipment required to complete the work, caused by the authorizing party's failure to make known or caused by previously unknown foreign material in the trunk, the branches, underground, or any other condition not apparent in estimating the work specified, shall be paid for by the customer on a time and material basis. Treesmith Enterprises, Inc. is not responsible for damages to underground sprinklers, drain lines, invisible fences or underground cables unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before or at the time the work is performed.

Clean-up: Clean-up shall include removing wood, brush, and clippings, and raking of the entire area affected by the specified work, unless noted otherwise on this proposal.

Lawn Repair: Treesmith Enterprises, Inc. will attempt to minimize all disturbances to the customer's lawn. Lawn repairs are not included in the contract price, unless noted otherwise on this proposal.

Terms of Payment: Unless otherwise noted in this proposal, the customer agrees to pay the account in full upon completion. Failure to remit full payment within the payment term will result in a finance charge of 2.00% per month.

Returned Check Fee: There will be a \$25.00 fee charged for all checks returned to our office for non-sufficient funds.

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: Granite Construction	Contact: Mike Boer
Address: 440 South Melrose Drive, Suite 200 Vista, CA 92081	Phone: (760) 732-0910 Fax: (760) 758-1501
Project Name: 11-282504	Bid Number: 2592
Project Location: Various Locations Near 805 & 94 Junction, San Diego	Bid Date: 11/19/2014
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
16	Move In/Out Temporary Erosion Control	1.00	EACH	\$410.00	\$410.00
17	Temporary Hydraulic Mulch	20,300.00	SY	\$0.44	\$8,932.00
41	Prune Existing Plants	1.00	LS	\$51,600.00	\$51,600.00
44	Weed Germination	25,700.00	SY	\$0.17	\$4,369.00
45	Iron Sulfate	2,330.00	LB	\$0.74	\$1,724.20
46	Packet Fertilizer	2,460.00	EACH	\$0.30	\$738.00
47	Slow-Release Fertilizer	1,690.00	LB	\$0.93	\$1,571.70
48(F)	Plant (Group H)	242,336.00	EACH	\$0.41	\$99,357.76
49	Plant (Group A)	730.00	EACH	\$7.50	\$5,475.00
50	Plant (Group B)	230.00	EACH	\$22.60	\$5,198.00
51	Plant (Group U)	66.00	EACH	\$130.00	\$8,580.00
52	SOD	2,210.00	SY	\$19.70	\$43,537.00
53	Maintain Existing Planted Areas	1.00	LS	\$8,540.00	\$8,540.00
54	Plant Establishment	1.00	LS	\$41,700.00	\$41,700.00
57	Wood Mulch	590.00	CY	\$70.00	\$41,300.00
78	Fiber Rolls — optional per Juan	6,170.00	LF	\$3.20	\$19,744.00
79	Compost	19,900.00	SF	\$0.13	\$2,587.00
80	Incorporate Materials	19,900.00	SF	\$0.10	\$1,990.00

Total Price for above Items: \$347,353.66

May Be Used Toward DBE Goal

26	Remove Existing Irrigation Facility	1.00	LS	\$12,700.00	\$12,700.00
40	Roadside Clearing	1.00	LS	\$53,100.00	\$53,100.00
42	Rock Blanket (Type 1)	2,210.00	SF	\$11.30	\$24,973.00
43	Rock Blanket (Type 2)	1,940.00	SF	\$7.50	\$14,550.00
55	Rock Mulch	8,900.00	SF	\$5.25	\$46,725.00
56	Gravel Mulch	7,010.00	SF	\$1.65	\$11,566.50
58	Check And Test Existing Irrigation Facilities	1.00	LS	\$13,700.00	\$13,700.00
59	Operate Existing Irrigation Facilities	1.00	LS	\$4,880.00	\$4,880.00
60	Control and Neutral Conductors	1.00	LS	\$7,120.00	\$7,120.00
61	1 1/2" Remote Control Valve	25.00	EACH	\$550.00	\$13,750.00
62	Solar Powered Irrigation Controller (12 Station)	1.00	EACH	\$3,550.00	\$3,550.00
63	Irrigation Controller Enclosure	1.00	EACH	\$4,240.00	\$4,240.00
64	Riser Sprinkler Assembly (Gear Driven)	150.00	EACH	\$63.00	\$9,450.00
65	Pop-up Sprinkler Assembly (Gear Driven)	32.00	EACH	\$78.20	\$2,502.40
66	Riser Sprinkler Assembly	140.00	EACH	\$54.60	\$7,644.00
67	2" Gate Valve	2.00	EACH	\$460.00	\$920.00
68	2 1/2" Gate Valve	3.00	EACH	\$740.00	\$2,220.00
69(F)	1" Plastic Pipe	5,700.00	LF	\$5.10	\$29,070.00
70(F)	1 1/4" Plastic Pipe	4,700.00	LF	\$5.25	\$24,675.00
71(F)	1 1/2" Plastic Pipe	1,100.00	LF	\$5.65	\$6,215.00
72(F)	2" Plastic Pipe	2,000.00	LF	\$5.90	\$11,800.00
73(F)	2 1/2" Plastic Pipe	3,610.00	LF	\$6.40	\$23,104.00
74(F)	2 1/2" Plastic Pipe (Class 315)(Supply Line)	205.00	LF	\$28.70	\$5,883.50
75(F)	3" Plastic Pipe (Class 315) (Supply Line)	240.00	LF	\$27.50	\$6,600.00
76(F)	8" Corrugated High Density Polyethylene Pipe Conduit	140.00	LF	\$89.00	\$12,460.00

\$266,667⁶⁶

\$353,398⁴⁰

total \$620,066⁰⁶

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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Total Price for above May Be Used Toward DBE Goal Items: \$353,398.40

Total Bid Price: \$700,752.06

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded. *Topsoil? excluded*
- Water meters, point of connection, cost of water and hot taps are excluded. *→ not needed*
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded. *? No*
- Traffic control is excluded. *-? not needed*
- Excavation and compaction is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 125 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch and compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be within 7 days of billing.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Juan Martinez

951-245-1686 juanm@diversifiedlandscape.com

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183

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59	Operate Existing Irrigation Facilities	1.00	LS	\$4,880.00	\$4,880.00
60	Control and Neutral Conductors	1.00	LS	\$7,120.00	\$7,120.00
61	1 1/2" Remote Control Valve	25.00	EACH	\$550.00	\$13,750.00
62	Solar Powered Irrigation Controller (12 Station)	1.00	EACH	\$3,550.00	\$3,550.00
63	Irrigation Controller Enclosure	1.00	EACH	\$4,240.00	\$4,240.00
64	Riser Sprinkler Assembly (Gear Driven)	150.00	EACH	\$63.00	\$9,450.00
65	Pop-up Sprinkler Assembly (Gear Driven)	32.00	EACH	\$78.20	\$2,502.40
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- Electrical is excluded except for final hookup to controller.
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- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be within 7 days of billing.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Juan Martinez
951-245-1686 juanm@diversifiedlandscape.com



Estimate

Date	Estimate #
11/19/2014	EST201511

Landscape Support Services, Inc.
14900 Magnolia Blvd. Ste 55307
Sherman Oaks CA 91403
(818) 475-0680

DIBF

Bill To	Job Location
Granite Construction Company, Inc. 440 S. Melrose Dr. Ste. 200 Vista CA 92081	

Expires	Estimator	Job	Terms
1/18/2015	8423 Rodriguez, Rogelio	Caltrans 11-282504	

Description	U/M	Quantity	Rate	Amount
ITEM 16 - MOVE-IN / MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	1,500.00	1,500.00
ITEM 17 - TEMPORARY HYDRAULIC MULCH	SQYD	20,300	0.60	12,180.00
ITEM 18 - TEMPORARY CHECK DAM * Bid is for installation only, maintenance and removal by others	LF	200	10.70	2,140.00
ITEM 19 - TEMPORARY DRAINAGE INLET PROTECTION * Bid is for installation only, maintenance and removal by others	EA	10	390.00	3,900.00
ITEM 20 - TEMPORARY FIBER ROLL * Bid is for installation only, maintenance and removal by others	LF	13,700	3.16	43,292.00
ITEM 23 - TEMPORARY FENCE (TYPE ESA)	LF	7,500	4.12	30,900.00
ITEM 26 - REMOVE IRRIGATION FACILITY	LS	1	4,500.00	4,500.00
ITEM 40 - ROADSIDE CLEARING	LS	1	80,000.00	80,000.00
ITEM 44 - WEED GERMINATION	SQYD	25,700	0.12	3,084.00
ITEM 45 - IRON SULFATE	LB	2,330	2.00	4,660.00
ITEM 46 - PACKET FERTILIZER	EA	2,460	0.30	738.00
ITEM 47 - SLOW-RELEASE FERTILIZER	LB	1,690	4.00	6,760.00
ITEM 48 - PLANT (GROUP H)	EA	242,336	0.75	181,752.00
ITEM 49 - PLANT (GROUP A)	EA	730	10.70	7,811.00
ITEM 50 - PLANT (GROUP B)	EA	230	26.25	6,037.50
ITEM 51 - PLANT (GROUP U)	EA	66	174.00	11,484.00
ITEM 52 - SOD	SQYD	2,210	17.00	37,570.00
ITEM 53 - MAINTAIN EXISTING PLANTED AREAS	LS	1	47,000.00	47,000.00
ITEM 54 - PLANT ESTABLISHMENT WORK	LS	1	91,000.00	91,000.00
ITEM 57 - WOOD MULCH	CY	590	71.00	41,890.00
ITEM 58 - CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	1	4,700.00	4,700.00
ITEM 59 - OPERATE EXISTING IRRIGATION FACILITIES	LS	1	14,000.00	14,000.00
ITEM 60 - CONTROL AND NEUTRAL CONDUCTORS	LS	1	5,000.00	5,000.00
ITEM 61 - 1 1/2" REMOTE CONTROL VALVE	EA	25	686.00	17,150.00
ITEM 62 - SOLAR POWERED IRRIGATION CONTROLLER	EA	1	3,400.00	3,400.00
ITEM 63 - IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1	2,500.00	2,500.00
ITEM 64 - RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	150	52.00	7,800.00
ITEM 65 - POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	32	84.00	2,688.00

ITEM 66 - RISER SPRINKLER ASSEMBLY	EA	140	38.00	5,320.00
ITEM 67 - 2" GATE VALVE	EA	2	492.00	984.00
ITEM 68 - 2 1/2" GATE VALVE	EA	3	674.00	2,022.00
ITEM 69 - 1" PLASTIC PIPE (SCHEDULE 40)	LF	5,700	4.75	27,075.00
ITEM 70 - 1 1/4" PLASTIC PIPE (SCHEDULE 40)	LF	4,700	5.10	23,970.00
ITEM 71 - 1 1/2" PLASTIC PIPE (SCHEDULE 40)	LF	1,100	5.10	5,610.00
ITEM 72 - 2" PLASTIC PIPE (SCHEDULE 40)	LF	2,000	6.50	13,000.00
ITEM 73 - 2 1/2" PLASTIC PIPE (SCHEDULE 40)	LF	3,610	6.00	21,660.00
ITEM 74 - 2 1/2" PLASTIC PIPE (CLASS 315)	LF	205	30.00	6,150.00
ITEM 75 - 3" PLASTIC PIPE (CLASS 315)	LF	240	31.00	7,440.00
ITEM 76 - 8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	140	64.00	8,960.00
ITEM 77 - IMPORTED TOPSOIL	CY	380	54.00	20,520.00
ITEM 78 - FIBER ROLLS	LF	6,170	3.15	19,435.50
ITEM 79 - COMPOST	SQFT	19,900	0.60	11,940.00
ITEM 80 - INCORPORATED MATERIALS	SQFT	19,900	0.12	2,388.00
Terms <ul style="list-style-type: none"> • Site to be received at finish grade, plus or minus one-tenth of an inch. • This estimate is based on prevailing wages. • Cost for payment and performance bonds is not included. • No import or export. • No liability or repairs for damage due to acts of nature. • No plan check, permits, utility connection fees, surveying or engineering. • No traffic or pedestrian control. • No water meter, temporary water cost. • No 110/120-volt electrical, electrical meter or pedestal. • No hardscape (i.e., asphalt, concrete, masonry). • Not responsible for existing site conditions. • No temporary fencing. • No site furnishings. • No demo work. • No night or overtime work is included (unless otherwise noted). • Monthly progress payments based on percent or unit complete are due in full each period, no retention withholding. 				

Total ~~\$851,911.00~~

\$757,999

Landscape Support Services, Inc.
 California Contractor's License # 969552, Class C27
 California DGS SB (Micro) # 1630860
 CUCP / Caltrans DBE / WBE # 40620

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

Bid

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168

Attention: Estimating Department

11-18-14

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 11-282504. That bids on 11-19-14. After looking at the plans and specials the following is a bid for item #9 PCMS:

Item #9 PCMS boards: 8 PCMS Boards:

Monthly PCMS price is **\$800.00*** per month per board $\times 40 \text{ month} = \$32,000 -$
\$150.00 delivery per board
\$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053

SWPPP

We are a certified WBE/SBE/DBE



EROSION CONTROL DIVISION

Ground Service Technology, Inc. 2280 Mirra Place - Escondido, CA 92029 - Phone 760-745-2010 - Fax: 760-741-1363
 License #: 847034 - Class: A, B, C27, C10

To:	Granite Construction	Contact:	Estimating Dept.
Address:	440 South Melrose Drive, Suite 200 Vista, CA 92081 USA	Phone:	(760) 732-0910
		Fax:	(760) 758-1501
Project Name:	Caltrans 11-282504	Bid Number:	14-545
Project Location:	Routes 15, 94, & 805 At Various Locations, San Diego County, CA	Bid Date:	11/19/2014
Addendum #:	1		

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
14.	<p>Storm Water Pollution Prevention Plan SWPPP Preparation By Qualified SWPPP Developer (QSD). Includes One Hard Copy And One Electronic Copy Of The Written SWPPP, Risk Level Assessment, Submittal Of Required Documents To SMARTS (If Applicable), Preparation Of NOI Paperwork, One Permit -Required Wall Map For The Field Office, And Selection Of BMP Controls As Needed, Separate From Contractor-provided Erosion Control Plan. Does Not Include Permit Fees, BMP Implementation, Inspections Or Maintenance, NOT Preparation Or Filing.</p>	1.00	EACH	\$3,250.00	\$3,250.00
15.	<p>Annual SWPPP Compliance Report Preparation And SMARTS Submittal Of Permit-Required Annual Report By Approved Personnel.</p>	1.00	EACH	\$1,475.00	\$1,475.00
16.	<p>Move-in/Move-out (Temporary Erosion Control) Includes Moving Onto The Project, Setting Up All Required Personnel And Equipment, And Moving Out All Personnel And Equipment When Work In That Area Is Complete.</p>	1.00	LS	\$450.00	\$450.00
17.	<p>Temporary Hydraulic Mulch Apply The Hydroseeding Using The Application Rate: 2,000 Lbs/Acre Wood Fiber Mulch, 150 LBS/acre Binder.</p>	20,300.00	SY	\$0.54	\$10,962.00
18.	<p>Temporary Check Dam (Gravel Bags) Provide And Install 200 LF Of Gravel Bag Check Dams, 1 Bag High, Single Wide. Check Dams Will Be 10 LF Long, 20 LF Apart, Per Caltrans Standard Plans Detail T57, Type 2.</p>	170.00	EACH	\$2.25	\$382.50
19.	<p>Temporary Drainage Inlet Protections Provide And Install The Storm Drain Inlet Protection Per Caltrans Standard Plans Detail T62, Type 3A.</p>	10.00	EACH	\$110.00	\$1,100.00
20.	<p>Temporary Fiber Rolls Provide And Install The Fiber Rolls Trenched And Staked Per Caltrans Standard Plans Detail TS6, Type 2.</p>	13,700.00	LF	\$1.95	\$26,715.00

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
21.	<p>Temporary Construction Entrance Provide And Install 50'x 16' X 12" Construction Entrance Using 3" Minus Aggregate Rock. Includes Dirt Excavation And The Filter Fabric Base, Per Caltrans Standard Plans Detail T58, Type 1. ** Shaker Plates Are An Additional \$125.00 Each Per Month, *** Shaker Plate Pick-up And Delivery \$155.00 Per Trip.</p>	9.00	EACH	\$3,000.00	\$27,000.00
23.	<p>Temporary Fence (Type ESA Fence) Provide And Install The Temporary Construction Warning Fence. Fence To Be 4' In Height With Metal T-Posts, Per Caltrans Standard Plans Detail T65.</p>	7,500.00	LF	\$2.75	\$20,625.00

\$75,822⁵⁰

Total Bid Price: \$91,959.50

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Ground Service Technology, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Wes Udwin (760) 466-1699 WUdwin@igst.com</p>
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BERT W. SALAS, INC. LIC#275199 DBE#77 SBE#11175
10769 WOODSIDE AVE, 201 / SANTEE, CA. 92071

PHONE (619) 562-7711

Fax (619) 258-3515

REVISED BID

Date November 19, 2014

RE; CALTRANS 11-282504, (ROUTE 805/15/94 FILTER SYSTEM)

WE SUBMIT THE FOLLOWING PROPOSAL TO FURHISH AND PLACE ALL ITEMS LISTED BELOW PER ADDENDUMS NO. 1

Item	Description	Unit	Estimated Quantity	Unit Price	Total Price
32	Adjust Inlet	EA	1	\$1,580.00	\$1,580.00
34	Remove Concrete	LF	88	\$15.00	\$1,320.00
35	Remove Concrete (Channel)	CY	840	\$98.00	\$82,320.00
38	Roadway Excavation	CY	12,426	\$24.50	\$304,437.00
39	Roadway Excavation (Type Z-2)	CY	884	\$8.50	\$7,514.00
87	Minor Concrete (Minor Structure)	CY	68.45	\$2,195.00	\$150,247.75
88	12" APC	LF	170	\$126.00	\$21,420.00
89	18" APC	LF	1,520	\$97.00	\$147,440.00
90	Flap Gate	EA	22	\$3,280.00	\$72,160.00
91	Infiltration System	EA	7	\$135,600.00	\$949,200.00
92	10" Plastic Pipe Riser (Schedule 80)	LF	18	\$305.00	\$5,490.00
94	Graded Line Drain	LF	10	\$148.00	\$1,480.00
95	18" AFES	EA	1	\$550.00	\$550.00
96	36" RCP Riser	LF	16	\$300.00	\$4,800.00
97	Rock Slope Protection (No 2 Backing)	CY	7	\$140.00	\$980.00
99	Rock Slope Protection (Fabric Class 8)	SQYD	28	\$15.00	\$420.00
100	Miscellaneous Iron and Steel	LB	11,130	\$1.85	\$20,590.50
101	Cast Iron & Lid w/ gasket	EA	19	\$760.00	\$14,440.00
174	Mobilization	LS	1	\$9,400.00	\$9,400.00
Total					\$1,795,789.25

EXCLUSIONS:

BONDS

ENGINEERING, STAKING, TESTING, PERMITS, EXTRA INSURANCE AND ANY FEES

TRAFFIC CONTROL AND BARRICADES.

CONSTRUCTION WATER

STORMWATER PROTECTION (BMP,s)

ASPHALT & CONCRETE REPAIR

PIPE CLEANING (AFTER INSTILLATION & ANY MAINTENACE

DEWATERING (GROUNG & SURFACE)

LIGHT PLANTS FOR NIGHT WORK.

NOTES:

ITEM 39, IS EXCAVATION ONLY, SALAS WILL LOAD CONTRACTORS TRUCKS.
CONTACTOR TO SUPPLY SALAS WITH A STAGING AREA FOR PIPE.
SALAS WILL SAW CUT A/C AND REMOVE A/C AT LOCATION 3 AS WE INSTALL DRAINAGE PROFILES.
SALAS HAS 7 MOVE INS ANY MORE WILL COST \$1,500.00 EACH.
SUITABLE ACCESS TO ALL WORK.
ALL PIPE SPOIL WILL BE REMOVED FROM SITE.
SALAS IS A UNION CONTRACTOR.
ANY CHANGES TO THIS QUOTE MUST BE APPROVED BY BWSI.
ANY QUESTIONS PLEASE CALL ME (619) 977-5608

THANK YOU FOR YOUR CONSIDERATION

BERT W. SALAS, INC.



BOB SALAZ (PRESIDENT)

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
 Phone (909) 276-5582 Fax (888)839-9857
 www.trafficcontrol24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory

To: Estimator
 Job#: Caltrans 11-282504
 Bid Date: 11/19/2014

ITEM	DESCRIPTION	COST
------	-------------	------

Traffic Control System

1 Impact attenuator vehicle with driver per 8 hr shift, M-F
 Lump Sum, 2 laborers, 1 truck and equipment per 8 hr shift M-F
 Additional laborer, per 8 hr shift, M-F

\$900
 \$1400
 \$600

$$7 \text{ hrs OT} = \frac{770}{20} = 3,070$$

$$\times 20 = 61,400$$

Rental Only-Subject to availability

Portable CMS	\$95 daily, \$380 weekly, \$900 monthly
Flashing Arrow Signs	\$50 daily, 160 weekly, 480 monthly
Portable Light Towers	\$80 daily, 240 weekly, 600 monthly
Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2850 monthly
\$100 charge each direction per unit (delivery/pickup)	

Traffic Control Notes

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability**.
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at \$110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged \$0.45 per mile, portal to portal

Quality Traffic Control

ATTACHMENT A

1. Contractors State License #992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – (Certificate #42283).
4. Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. Notification must be given to Quality Equipment Rental prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
8. Quality Traffic Control will not provide performance or payment bonds to the contractor.
9. Retention will not be held on traffic control work.
10. Compliance with section 7108.5 of the Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
11. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
12. Quality Traffic Control requests an invitation to all pre-job conferences.
13. **Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.**
14. Quality Traffic Control maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
15. Force account rates will be charged to the contractor for any onsite training or meeting required.
16. **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or purchase orders to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Jose L Segura II
Jose L Segura-Estimator

Date: 11-5-2014

Company: _____

Accepted by: _____

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

UNION SIGNATORY



Handwritten initials 'MC' in the top right corner.

SIGN AND TRAFFIC QUOTE

PROJECT: 11-282504

TO: PLANHOLDER

BID DATE: 11/19/14

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$39,800.00 **WITH USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES 6 TYPE II FUNDING SIGNS, TRAFFIC HANDLING SIGNS AND BARRICADES)

** used*
CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$47,308.00 **WITHOUT USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES 6 TYPE II FUNDING SIGNS, TRAFFIC HANDLING SIGNS AND BARRICADES)

Handwritten note: B1# 4e 47,308

ADDITIONAL ITEMS:

ITEM #9- \$800.00 EA PER MONTH

ITEM #11- \$190.00

ITEM #12- \$6950.00 EA (INCLUDES

INSTALL AND PICK-UP FOR TRAFFIX SLED T3)

TRAFFIC CONTROL: (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,450.00

YEARLY INCREASE OF \$30.00 TO TRAFFIC CONTROL (LUMPS SUM) BEGINNING JULY 1ST.

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
MECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY



BID DATE: 11/19/14
PROJECT: 11-282504

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,450.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00

RAMP NOTIFICATION SIGN (EACH).....\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$800.00

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....\$890.00

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

x7 = 805
3,145 x 20
62,900

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON
MECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
 MECULA, CA 92592

OFFICE: 951-695-5104
 FAX: 951-695-5105

FULL TRAFFIC MAINTENANCE, INC.



State License #780910 DBE/MBE CCA-10186

E-mail fulltraffic@sbcglobal.net

SUB-CONTRACTOR QUOTATION

Attn: Estimator

11-282505

Date: November 18, 2014

Item	Description	Amount
Option 1	One lane, one direction, two man crew One Mile. Only	\$1634.45
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew.	\$ 717.20
Option 4	For each additional lane add	\$ 110.90
Option 5	For each additional mile add	\$ 110.90
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 110.90
Option 9	City street lane closure/detour	\$1634.45
Option 10	Ramp closure, 1- 4 ramps	\$1634.45
Option 11	Shoulder closures	\$1634.45
Attenuator	Attenuator truck w/driver 8 Hr. shift.	\$1290.15
Option 1a	Two man crew flagging for 8 hour shift.	\$1634.45
Option 1b	Half day price lane closure 2 man crew under 4 hours.	\$1232.80

7 hrs OT = 737

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

31661 x 20
= 73,224

Additional provisions:

- A. Shift prices are for eight (8) hours, overtime will be billed at \$105.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure until FTM picks up closure.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
Full Traffic Maintenance, Inc.

Signature of Acceptance

Title and Date: _____

217 Lewis Court, Corona, Ca 92882 Office: (951) 520-9990 (866) 459-1245 Fax: (951) 520-9980

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: November 18, 2014

*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

\$50.00 Delivery and pick up charge per unit

*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

\$50.00 Delivery and pick up charge per unit

*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

\$50.00 delivery and pick up charge per unit

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month ,

\$100.00 Delivery and pick up charge per truck (mileage fee of \$.50 per mile – portal to portal)

* All rentals are subject To availability

* See second sheet for price on sales item's

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

FULL TRAFFIC MAINTENANCE INC.

CRASH BARRELS	#200,400 & 700	\$191.50 each
	#1400	\$191.50 each
	#2100	\$191.50 each
CHANNELIZERS	36"	\$15.95 each
BUTYL PADS (8'X8")		\$2.25 each
REFLECTIVE ROLL UP SIGNS	48"X48"	\$93.70 each
REFLECTIVE LEFT PATCH		\$18.10 each
STAY & BRACKET	48"	\$16.00 each
SPRING STAND		\$112.00 each
TYPE I BARRICADE		\$20.40 each
TYPE II BARRICADE		\$25.50 each
TYPE III BARRICADE W/FEET		\$72.10 each
ANSI CLASS II VEST		\$12.500 each (add \$2.00 for each x after 2xl)
ANSI CLASS III VEST		\$16.35 each (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE MESH PANTS		\$16.00 each (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		\$19.50 each (add \$3.00 for each x after 2xl)
ANSI CLASS II PARKA		\$38.25 each (add \$3.00 each for x after 2xl)
28" 10LB 6/4 CONE (freeway)		\$15.95 each
28" 7LB 6/4 CONE		\$13.40 each
DELINEATOR W/12LB BASE		\$15.95 each
CUSTOM ALUMIUM SIGNS		(CALL FOR QUOTE)

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 35742

Adolfo P. ...

CUCP OFFICER

July 18, 2008

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans

Estimate # 1002

Bid Date 11/19/14 2:00 PM.

**11-282504 FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO
COUNTY AT VARIOUS LOCATIONS.**

Lead Estimator Bill Janda Phone 760-732-1252
Please Fax Quotes to 760-758-1501

General work description: STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES.

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe-Concrete, PVC, Plastic, SWPPP, Traffic Control, RipRap, Precast Concrete Inlets; Subcontractors: Dewatering, Dry Utilities, Pavement Demolition, Erosion Control, Fence / Guardrail, Landscape and Irrigation, Pavement Markings, Lead Abatement, Pumping and Concrete, Rock Slope Protection, Reinforcing Concrete, Reinforcing Steel, Sawcut, SWPPP, Sweeping, Traffic Control, Trucking - Supers; Equipment Rental, Trench Shoring, and Water Truck.

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/n75v6rjd8ngbg6h55ath>

Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

2nd Notice

GRANITE™

GRANITE CONSTRUCTION COMPANY
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GRANITE CONSTRUCTION COMPANY
*Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501*

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

[http://www.dot.ca.gov/hq/esc/oe/contract awards services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html) and <https://app.box.com/s/n75v6rjd8ngbg6h55ath>

Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

Thank you for your response

Firm/DBA Name	EEmail	Telephone	FAX	1st Written Contact	2nd Written Contact	Discussed or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
A B S L CONSTRUCTION	luis@abslconstruction.com	510-727-0900	9-1-510-727-0910	FAXED 10/27	FAXED 11/11	called 11/17/2014 will be bidding	yes
A C DIKE CO	email@acdike.com	916-645-7747	9-1-916-645-9618	FAXED 10/27		yes bidding per fax 10/28	yes
A S CONTRACTORS, INC.	deni@sti.com	209-742-6684	9-1-209-966-2643	FAXED 10/27		no bid per fax 10/28	no
A.B. HASHMI, INC.	info@abhashmi.com	760-672-8059	9-1-858-433-7215	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
ACCU CONSTRUCTION INC	accu@accuconst.com	714-641-4730	9-1-714-641-4704	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
ACE FENCE COMPANY	mpa@acefencecompany.com	626-333-0727	9-1-626-333-7843	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	yes bidding per fax 11/7	yes
ALBERT WILSON & ASSOCIATES	chidi@albertwilsontra.com	909-483-4876	9-1-909-989-1576	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
ALERT-O-LITE, INC	debbieh@alertolite.com	559-453-2474	9-1-559-453-3250	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	No
AMERC INC.	amercinc@hotmail.com	951-677-1078	9-1-951-698-1101	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	No
AMERICA PACIFIC CONSTRUCTION	apconstruction09@gmail.com	559-577-9999	9-1-714-384-3988	FAXED 10/27	FAXED 11/11	called 11/17/2014 lm	
AMLAND CORP	kevinphan@amlandcorp.com	408-929-3949	9-1-408-298-4344	FAXED 10/27	FAXED 11/11	vm full	
ANTHONY'S GRADING & PAVING	paving_agp@yahoo.com	619-334-6167	9-1-619-749-3973	FAXED 10/27	FAXED 11/11	called 11/17/2014 lm	
ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION	rita@aramexxgroupinc.com	909-746-8066	9-1-909-591-4569	FAXED 10/27	FAXED 11/11	called 11/17/2014 lm	
ASHOONA LANDSCAPE	Darrell@AShoonaLandscape.com	714-290-3339	9-1-714-852-3725	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	No
AUSTIN ENTERPRISE	paustin@austin-enterprise.com	661-589-1001	9-1-661-589-9509	FAXED 10/27		no bid per fax 10/27	no
BASS ELECTRIC		415-295-1600	9-1-650-869-3509	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	
BAY LINE CUTTING & CORING, INC.	jcbyline@sbcglobal.net	510-527-1000	9-1-510-527-0500	FAXED 10/27	FAXED 11/11	called 11/17/2014 will be bidding	Yes
BC SCHMIDT CONSTRUCTION, INC.	bcschmidt@frontiernet.net	530-473-5423	9-1-530-473-2749	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
BERT W SALAS, INC.	bsalaz@bertsalasinc.com	619-562-7711	9-1-619-258-3515	FAXED 10/27	FAXED 11/11	called 11/17/2014 will be bidding	YES
BLACK IPO	wrstemley@aol.com	619-804-1376	9-1-619-527-6396	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
BORG FENCE	julieborg@borgfence.com	925-455-9620	9-1-925-455-9626	FAXED 10/27	FAXED 11/11	called 11/17/2014 lm	

Firm/DBA Name	E-Mail	Telephone	FAX	1st Written Contact	2nd Written Contact	Discussed or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
C L LANDSCAPING INC.	clentpr@cox.net	619-669-5396	9-1-619-669-5396	FAXED 10/27	FAXED 11/11	No Answer	
CAL-CON PUMPING, LLC	jb.calcon@mac.com	415-401-9838	9-1-415-401-7664	FAXED 10/27	FAXED 11/11	called 11/17/2014 lm	
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	van@cpengineeringinc.com	626-810-1338	9-1-626-810-1322	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
CAP CONSTRUCTION	pattielaine@cox.net	619-619-8572	9-1-619-207-0875	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	number no good buzy signal	
CD MONTGOMERY INC.	cmontgomery@cdmiconstruction.com	562-826-2983	9-1-562-296-5125	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
CECILIA'S SAFETY SERVICE, INC.	estimating@ceciliassafetyservice.com	858-793-4465	9-1-858-793-4495	FAXED 10/27	FAXED 11/11	called 11/17/2014 will be bidding	yes
CINDY TRUMP INC DBA LINDY'S COLD PLANING		562-697-2286	9-1-562-697-2039	FAXED 10/27	FAXED 11/11	called 11/17/2014 will be bidding	yes
CMC TRAFFIC CONTROL SPECIALIST		415-206-1700	9-1-415-206-1711	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
CONSTRUCTION INSPECTION SPECIALISTS	steve@cisinspects.com	707-838-1679	9-1-707-838-1689	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
CONTECH CONCRETE TECHNIQUES, INC	contechg@gmail.com	559-251-8818	9-1-559-251-8821	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	called 11/17/2014 not bidding	no
CRE8IVE ENGINEERING INC	cre8iveEngineering@gmail.com	760-200-8889	9-1-760-200-1116	FAXED 10/27	FAXED 11/11	called 11/17/2014 lm	
CREST EQUIPMENT, INC	belio@sbcglobal.net	619-444-5061	9-1-619-447-6540	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
CT CONCRETE CUTTING INC.	ct@ctconcretecutting.com	951-698-7745	9-1-951-698-0795	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
DE LA FUENTE CONSTRUCTION, INC.	jdiaz@dlfci.com	619-750-7333	9-1-619-878-2980	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
DEANA'S EQUIPMENT RENTAL CO.	jagchic@aol.com	805-732-7575	9-1--	E-MAILED 10/27		called 11/17/2014 not bidding	no
DELTECH ENGINEERING, INC	abili@deltechengineeringinc.com	714-495-9755	9-1-714-384-4594	FAXED 10/27	FAXED 11/11	called 11/17/2014 will be bidding	yes
DIMURE CORP	dm3mlm@me.com	619-647-3996	9-1-619-467-7768	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
DIVERSIFIED LANDSCAPE CO.	dbe@diversifiedlandscape.com	951-245-1686	9-1-951-245-1847	FAXED 10/27	FAXED 11/11	called 11/17/2014 will be bidding	yes
DOMINGUEZ CONSTRUCTION COMPANY, INC.	rsl@dominguezconstr.com	626-962-5000	9-1-626-962-5055	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	714-646-3697	9-1-714-646-3698	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
E E ELECTRIC, INC	eeelectric@earthlink.net	909-829-7818	9-1-909-829-0118	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no

Firm/DBA Name	EEmail	Telephone	FAX	1st Written Contact	2nd Written Contact	Discussed or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
EAGLE ENGINEERING AND CONSTRUCTION, INC	brooks.curtis@att.net	650-367-8000	9-1-650-367-8282	FAXED 10/27	FAXED 11/11	Voice mail is full	
EAST BAY SIGN CO., INC.	christina@bordendecal.com	415-431-8882	9-1-415-431-9053	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
EDISON CONSTRUCTION, INC.	eci@lightspeed.net	661-366-6311	9-1-661-366-0204	FAXED 10/27	FAXED 11/11	called 11/17/2014 Im	
EXBON DEVELOPMENT, INC.	info@exbon.com	562-777-8900	9-1-562-777-1888	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com	661-949-8788	9-1-661-722-8900	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
FLORES CONSTRUCTION, INC.	garzy3@yahoo.com	909-322-9240	9-1-909-597-8100	FAXED 10/27	FAXED 11/11	called 11/17/2014 Im	
FORCE TRAFFIC CONTROL, INC.	forcetraffic@earthlink.net	559-594-1062	9-1-559-594-1056	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
FRANK ZABEL TRUCKING CO.	zabeltrucking@gmail.com	707-443-4277	9-1-707-443-4267	FAXED 10/27	FAXED 11/11	No Answer	
GATES ENTERPRISES, INC	kgates.gei@gmail.com	310-592-5810	9-1-714-382-6801	FAXED 10/27	FAXED 11/11	vm full	
HURRICANE & POWAY FENCE CO., INC.	laurann@usa.net	760-789-4142	9-1-760-788-1537	FAXED 10/27	FAXED 11/11	called 11/17/2014 Im	
HYM ENGINEERING, INC	solee206@hymengineering.com	714-523-2372	9-1-562-249-6609	FAXED 10/27	FAXED 11/11	hung up	
IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	760-789-0282	9-1-760-789-0689	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
J FRANCIS COMPANY	diana@jfranciscompany.com	951-776-9100	9-1-951-776-9172	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
K R C SAFETY CO. INC.	garyc@krcsafety.com	559-732-0393	9-1-559-732-2684	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONT	karen@imaginationmetals.com	559-299-2899	9-1--	E-MAILED 10/27		Im	
KERN COUNTY CUSTOM CONCRETE	JerryKCCC@yahoo.com	661-872-4602	9-1-661-325-5590	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
L C PAVING & SEALING, INC.	marisa@lcpaving.com	760-752-1743	9-1-760-752-1674	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
LA FIRMA INC.	estimating@theswppffirm.com	805-748-8576	9-1-805-929-0501	FAXED 10/27	FAXED 11/11	called 11/17 yes bidding	yes
LEGEND FENCE CORPORATION	lupita@legendfencecorp.com	619-282-6000	9-1-619-282-6001	FAXED 10/27		no bid per fax 10/27	no
LNA CONCRETE STRUCTURES, INC.	agarcialna@aol.com	909-393-1493	9-1-909-393-9363	FAXED 10/27	FAXED 11/11	called 11/17 yes bidding	yes
MAD STEEL INC.	madsteelinc@aol.com	909-592-3443	9-1-909-394-0724	FAXED 10/27	FAXED 11/11	called 11/17 yes bidding	yes

Firm/DBA Name	EEmail	Telephone	FAX	1st Written Contact	2nd Written Contact	Discussed or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
MC CULLOUGH CONSTRUCTION INC	mackymccullough@mcculloughconstruction.com	707-825-1014	9-1-707-825-1769	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
METCO	c.martinez@metco-usa.com	415-455-9922	9-1-415-455-9960	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
MJK CONSTRUCTION, INC.	plawrence@mjkconstruction.com	800-698-1645	9-1-909-594-6169	FAXED 10/27	FAXED 11/11	called 11/17/2014 not bidding	no
MLS CONSTRUCTION	stomls-office@yahoo.com	415-752-7521	9-1-415-752-7537	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	out of area	
MOJAM INCORPORATED	mojam@roadrunner.com	661-526-7121	9-1-661-794-2505	FAXED 10/27	FAXED 11/11	No Answer	
MORELLO CONCRETE CONSTRUCTION, INC	cindymorello@yahoo.com	619-596-5400	9-1-619-596-3269	FAXED 10/27	FAXED 11/11	send e-mail to jmorello.mcc@gmail.com	
Newland Entities, Inc	rcervantes@newlandentities.com	530-755-1178	9-1-530-674-0756	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
NISH-KO INC.	nish-koinc@comcast	559-275-6653	9-1-559-276-5753	FAXED 10/27	FAXED 11/11	called 11/17 not bidding	no
ORTIZ ASPHALT PAVING, INC	bruceatortiz@aol.com	951-966-7060	9-1-760-995-4443	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
OST TRUCKS AND CRANES, INC.	ostcranes@aol.com	805-643-9963	9-1-805-643-7618	FAXED 10/27	FAXED 11/11	no not for Caltrans	no
PACIFICA CONTRACTING, INC.	sandy@pacificcontracting.com	858-449-0113	9-1--	E-MAILED 10/27		called 11/17 not bidding	no
PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	619-422-9204	9-1-619-427-1620	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	called 11/17 yes bidding	yes
PORTILLO CONCRETE	mportillo@portilloconcreteinc.com	619-466-4639	9-1-619-466-4685	FAXED 10/27	FAXED 11/11	L/M 11/17	
QUALITY ERECTORS & CONSTRUCTION, INC.		707-746-4198	9-1-707-751-3962	FAXED 10/27	FAXED 11/11	L/M 11/17	
R. E. SERRANO INC.	ricky@reserrano.com	925-957-8184	9-1-925-957-8121	FAXED 10/27	FAXED 11/11	L/M 11/17	
RAP ENGINEERING, INC	rperez@rapenginc.com	760-233-2980	9-1-760-233-2984	FAXED 10/27		no bid per fax 10/28	no
RD CONSTRUCTION GENERAL ENGINEERING, INC.	rdconst69@netzero.com	951-279-5020	9-1-951-279-5020	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
REBEL CONCRETE BREAKING SERVICE	rebelconcretebreaking@yahoo.com	323-574-9774	9-1-323-563-8311	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	
RIO JORDAN CONSTRUCTION	jordan@riojordaninc.com	562-942-0228	9-1-888-308-0936	FAXED 10/27	FAXED 11/11	L/M 11/17	
ROYAL TRUCKING/ MAINTENANCE		-	9-1-510-632-2895	FAXED 10/27 Failed	FAXED 11/11	no phone number	
S C ENVIRONMENTAL, INC.	scenv@verizon.net	909-947-4859	9-1-909-947-6640	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	L/M 11/17	

Firm/DBA Name	E-Mail	Telephone	FAX	1st Written Contact	2nd Written Contact	Discussed or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
SAFEGUARD FENCE	safeguardfence@sbcglobal.net	949-678-7331	9-1-909-280-0105	FAXED 10/27 Failed E-mailed 10/28	e-mailed 11/11	called 11/17 yes bidding	yes
SAMPO ENGINEERING, INC.	vince@sampoengineering.com	760-436-0660	9-1-760-436-0659	FAXED 10/27	FAXED 11/11	L/M 11/17	
SAN DIEGO BAY AREA ELECTRIC, INC.	bev@bayareaelectric.com	858-748-2060	9-1-858-748-6012	FAXED 10/27	FAXED 11/11	called 11/17 not bidding	no
SINGH GROUP, INC	adolf@sgiwebsite.com	760-213-5462	9-1-760-967-1399	FAXED 10/27	FAXED 11/11	called 11/17 not bidding	no
SO CAL TREE CARE, INC	info@socaltreecare.com	760-747-6225	9-1-760-747-6016	FAXED 10/27	FAXED 11/11	please send e-mail	
SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	858-720-0179	9-1-858-793-4495	FAXED 10/27	FAXED 11/11	called 11/17 yes bidding	yes
SOUZA CONSTRUCTION INC		559-747-7100	9-1-559-747-7101	FAXED 10/27	FAXED 11/11	called 11/17 not bidding	no
STATEWIDE STRIPES, INC	dawn@statewidestripes.com	858-560-6887	9-1-858-560-0158	FAXED 10/27	FAXED 11/11	called 11/17 not bidding	no
SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	805-524-7345	9-1-805-524-7428	FAXED 10/27	FAXED 11/11	called 11/17 do not bid San Diego County	
SUULUTAAQ, INC - ALASKA NATIVE CORP	ninah.moody@suulutaaq.com	707-427-3209	9-1-707-635-8187	FAXED 10/27	FAXED 11/11	called 11/17 not bidding	no
TRAFFIC CONTROL PROS	estimating@tcpros.net	925-270-4580	9-1--	E-MAILED 10/27		L/M 11/17	
TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	714-520-4026	9-1-714-520-4027	FAXED 10/27	FAXED 11/11	called 11/17 not bidding	no
U.S. CONCRETE CONSTRUCTION, INC	les@us-concrete.net	661-259-3522	9-1-661-799-1038	FAXED 10/27	FAXED 11/11	called 11/17 not bidding Caltrans at the moment	no
V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	714-253-3270	9-1-714-551-9420	FAXED 10/27	FAXED 11/11	called 11/17 no subcontract work	no

05

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1002 Bid Date 11/19/14 2:00 PM.

11-282504 FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS.

**Lead Estimator Bill Janda Phone 760-732-1252
Please Fax Quotes to 760-758-1501**

General work description: STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES.

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GRANITE CONSTRUCTION COMPANY
*Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501*

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/n75v6rjd8ngbg6h55ath>

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: ACE FENCE COMPANY / PHONE: 626-383-0727

YES, WE WILL QUOTE / **NO, WE WILL NOT QUOTE**

Thank you for your response

BT

2nd Notice

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OR VIA EMAIL AT: San.Estimating@acinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Austin Enterprise / PHONE: 661-589-1001

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

BT

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Ac DiKe 10 / PHONE: 916-645-7747

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

BT

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OR VIA EMAIL AT: San.Estimating@gclnc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: AS Contractors / **PHONE:** _____

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

2014/10/27 15:20:56

2 /2

BT

GRANITE™

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11-282504 FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO
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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: LEGEND FENCE / PHONE: _____

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

2014/10/27 15:29:10

BT

GRANITE™



FAKED

10/28/14

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Project Owner: Caltrans Estimate # 1002 Bid Date 11/19/14 2:00 PM.

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OR VIA EMAIL AT: San.Estimating@rcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: RAP Engineering, Inc.
420 Olive Avenue / PHONE: _____
Vista, CA 92083

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

ST

GRANITE

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COMPANY NAME: Austin Enterprise , PHONE: 661-589-1001

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

TX Result Report

P 1
 10/27/2014 13:57
 Serial No. AOED012013825
 TC: 647573

Addressee	Start Time	Time	Prints	Result	Note
15626972039	10-27 13:57	00:00:22	001/001	OK	

Note TMR: Timer TX, PDL: Polling, ORG: Original Size Setting, FME: Frame Error TX,
 MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PD: PC-Fax,
 BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX,
 RL: Relay, MX: Confidential, BOL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
 I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVR: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.

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 OR VIA EMAIL AT: San_Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

Thank you for your response

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:57 PM
To: Jacob, Barbara
Subject: Fax Sent to BAY LINE CUTTING & CORING, INC. at 915105270500
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-10027-OF.tif

Time Sent : Monday, October 27, 2014 2:57:02 PM PT
Pages Sent : 2
Duration : 1D3
Remote CSID : 5105270500
Destination : 915105270500
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:59 PM
To: Jacob, Barbara
Subject: Fax Sent to BERT W SALAS, INC. at 916192583515
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-10029-OF.tif

Time Sent : Monday, October 27, 2014 2:58:55 PM PT
Pages Sent : 2
Duration : 121
Remote CSID : 6192583515
Destination : 916192583515
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:57 PM
To: Jacob, Barbara
Subject: Fax Sent to BASS ELECTRIC at 916508693509
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-10026-OF.tif

Time Sent : Monday, October 27, 2014 2:57:08 PM PT
Pages Sent : 2
Duration : 119
Remote CSID :
Destination : 916508693509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:00 PM
To: Jacob, Barbara
Subject: Fax Sent to A 5 CONTRACTORS, INC. at 912099662643
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-10031-OF.tif

Time Sent : Monday, October 27, 2014 2:59:22 PM PT
Pages Sent : 2
Duration : 1D3
Remote CSID : 1209
Destination : 912099662643
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:01 PM
To: Jacob, Barbara
Subject: Fax Sent to BORG FENCE at 919254559626
Attachments: C8E5A320-A837-4580-8273-6C09E7807C9D-10032-OF.tif

Time Sent : Monday, October 27, 2014 3:01:01 PM PT
Pages Sent : 2
Duration : 166
Remote CSID : 9259319178
Destination : 919254559626
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:02 PM
To: Jacob, Barbara
Subject: Fax Sent to C L LANDSCAPING INC at 916196695396
Attachments: C8E5A320-AB37-4580-8273-6C09E7807C9D-10033-OF.tif

Time Sent : Monday, October 27, 2014 3:02:26 PM PT
Pages Sent : 2
Duration : 147
Remote CSID : 6196695396
Destination : 916196695396
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:01 PM
To: Jacob, Barbara
Subject: Fax Sent to CAL-CON PUMPING, LLC at 914154027664
Attachments: C8E5A320-A837-4580-8273-6C09E7807C9D-10034-OF.tif

Time Sent : Monday, October 27, 2014 3:01:01 PM PT
Pages Sent : 2
Duration : 97
Remote CSID : 1-415-401-7664
Destination : 914154017664
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:04 PM
To: Jacob, Barbara
Subject: Fax Sent to CMC TRAFFIC CONTROL SPECIALIST at 914152061711
Attachments: C8E5A320-AB37-4580-8273-6C09E7807C9D-10039-OF.tif

Time Sent : Monday, October 27, 2014 3:03:51 PM PT
Pages Sent : 2
Duration : 136
Remote CSID : 415 206 171 1
Destination : 914152061711
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:13 PM
To: Jacob, Barbara
Subject: Fax Sent to EAST BAY SIGN CO., INC. at 914154319053
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10055-OF.tif

Time Sent : Monday, October 27, 2014 3:12:54 PM PT
Pages Sent : 2
Duration : 109
Remote CSID : 34154319053
Destination : 914154319053
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:54 PM
To: Jacob, Barbara
Subject: Fax Sent to AMLAND CORP at 914082984344
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10021-OF.tif

Time Sem : Monday, October 27, 2014 2:53:30 PM PT
Pages Sent : 2
Duration : 106
Remote CSID : 408-298-4344
Destination : 914082984344
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:54 PM
To: Jacob, Barbara
Subject: Fax Sent to A B S L CONSTRUCTION at 91510727091D
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10019-OF.tif

Time Sent : Monday, October 27, 2014 2:53:26 PM PT
Pages Sent : 2
Duration : 1D2
Remote CSID :
Destination : 91510727091D
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:54 PM
To: Jacob, Barbara
Subject: Fax Sent to ANTHONY'S GRADING & PAVING at 916197493973
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10022-OF.tif

Time Sent : Monday, October 27, 2014 2:53:32 PM PT
Pages Sent : 2
Duration : 103
Remote CSID :
Destination : 916197493973
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:55 PM
To: Jacob, Barbara
Subject: Fax Sent to ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION at 919095914569
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10023-Of.tif

Time Sent : Monday, October 27, 2014 2:55:05 PM PT
Pages Sent : 2
Duration : 96
Remote CSID : 0
Destination : 919095914569
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:55 PM
To: Jacob, Barbara
Subject: Fax Sent to ASHOONA LANDSCAPE at 917148523725
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10024-Of.tif

Time Sent : Monday, October 27, 2014 2:55:19 PM PT
Pages Sent : 2
Duration : 105
Remote CSID : 7148523725
Destination : 917148523725
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:55 PM
To: Jacob, Barbara
Subject: Fax Sent to ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION at 919095914569
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10023-Of.tif

Time Sent : Monday, October 27, 2014 2:55:05 PM PT
Pages Sent : 2
Duration : 96
Remote CSID : 0
Destination : 919095914569
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 2:56 PM
To: Jacob, Barbara
Subject: Fax Sent to AUSTIN ENTERPRISE at 916615899509
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10025-Of.tif

Time Sent : Monday, October 27, 2014 2:56:00 PM PT
Pages Sent : 2
Duration : 146
Remote CSID : 6615899509
Destination : 916615899509
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:04 PM
To: Jacob, Barbara
Subject: Fax Sent to CONSTRUCTION INSPECTION SPECIALISTS at 917078381689
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10040-OF.tif

Time Sent : Monday, October 27, 2014 3:03:57 PM PT
Pages Sent : 2
Duration : 137
Remote CSID : 7078381689
Destination : 917078381689
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:06 PM
To: Jacob, Barbara
Subject: Fax Sent to CREATIVE ENGINEERING INC at 917602001116
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10043-OF.tif

Time Sent : Monday, October 27, 2014 3:06:00 PM PT
Pages Sent : 2
Duration : 120
Remote CSID : 760 200 1116
Destination : 917602001116
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:05 PM
To: Jacob, Barbara
Subject: Fax Sent to A.B. HASHMI, INC. at 918584337215
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10041-OF.tif

Time Sent : Monday, October 27, 2014 3:05:17 PM PT
Pages Sent : 2
Duration : 112
Remote CSID : 858 433 7215
Destination : 918504337215
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:07 PM
To: Jacob, Barbara
Subject: Fax Sent to CT CONCRETE CUTTING INC. at 919516980795
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10045-OF.tif

Time Sent : Monday, October 27, 2014 3:06:45 PM PT
Pages Sent : 2
Duration : 120
Remote CSID :
Destination : 919516980795
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:09 PM
To: Jacob, Barbara
Subject: Fax Sent to DIVERSIFIED LANDSCAPE CO. at 919512451847
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-10049-Of.tif

Time Sent : Monday, October 27, 2014 3:08:57 PM PT
Pages Sent : 2
Duration : 102
Remote CSID : Fax
Destination : 919512451847
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:10 PM
To: Jacob, Barbara
Subject: Fax Sent to DOMINGUEZ CONSTRUCTION COMPANY, INC. at 916269625055
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-10050-Of.tif

Time Sent : Monday, October 27, 2014 3:09:53 PM PT
Pages Sent : 2
Duration : 118
Remote CSID : 626 962 5055
Destination : 916269625055
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:10 PM
To: Jacob, Barbara
Subject: Fax Sent to ACCU CONSTRUCTION INC at 917146414704
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-10051-Of.tif

Time Sent : Monday, October 27, 2014 3:09:58 PM PT
Pages Sent : 2
Duration : 118
Remote CSID : 7146414704
Destination : 917146414704
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:11 PM
To: Jacob, Barbara
Subject: Fax Sent to DREAMBUILDER CONSTRUCTION CORP at 917146463698
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-10052-Of.tif

Time Sent : Monday, October 27, 2014 3:11:00 PM PT
Pages Sent : 2
Duration : 120
Remote CSID :
Destination : 917146463698
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:12 PM
To: Jacob, Barbara
Subject: Fax Sent to EAGLE ENGINEERING AND CONSTRUCTION, INC at 916503678282
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10054-OF.tif

ent : Monday, October 27, 2014 3:11:41 PM PT
sent : 2
Duration : 2D1
Remote CSID : 16503678282
Destination : 916503678282
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:15 PM
To: Jacob, Barbara
Subject: Fax Sent to EDISON CONSTRUCTION, INC. at 916613660204
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10056-OF.tif

Time Sent : Monday, October 27, 2014 3:14:26 PM PT
Pages Sent : 2
Duration : 161
Remote CSID :
Destination : 916613660204
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:12 PM
To: Jacob, Barbara
Subject: Fax Sent to E E ELECTRIC, INC at 919098290118
Attachments: CBESA320-AB37-4580-8273-6C09E7007C9D-10053-OF.tif

Time Sent : Monday, October 27, 2014 3:11:53 PM PT
Pages Sent : 2
Duration : 118
Remote CSID : 9098290128
Destination : 919098290118
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:15 PM
To: Jacob, Barbara
Subject: Fax Sent to FINE GRADE EQUIPMENT, INC. at 916617228900
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10058-OF.tif

Time Sent : Monday, October 27, 2014 3:14:24 PM PT
Pages Sent : 2
Duration : 119
Remote CSID :
Destination : 916617228900
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:15 PM
To: Jacob, Barbara
Subject: Fax Sent to FLORES CONSTRUCTION, INC. at 919095978100
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-10059-OF.tif

Sent : Monday, October 27, 2014 3:14:57 PM PT
Sent : 2
Duration : 122
Remote CSID : 9095971295
Destination : 919095978100
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:16 PM
To: Jacob, Barbara
Subject: Fax Sent to FORCE TRAFFIC CONTROL, INC. at 915595941056
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-10060-OF.tif

Time Sent : Monday, October 27, 2014 3:16:07 PM PT
Pages Sent : 2
Duration : 102
Remote CSID : 559 594 1056
Destination : 915595941056
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:16 PM
To: Jacob, Barbara
Subject: Fax Sent to FRANK ZABEL TRUCKING CO. at 917074434267
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-10061-OF.tif

Time Sent : Monday, October 27, 2014 3:16:11 PM PT
Pages Sent : 2
Duration : 101
Remote CSID : 707 443 4267
Destination : 917074434267
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:18 PM
To: Jacob, Barbara
Subject: Fax Sent to GATES ENTERPRISES, INC at 917143826801
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-10063-OF.tif

Time Sent : Monday, October 27, 2014 3:17:59 PM PT
Pages Sent : 2
Duration : 129
Remote CSID :
Destination : 917143826801
Subject :

1

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:18 PM
To: Jacob, Barbara
Subject: Fax Sent to HURRICANE & POWAY FENCE CO., INC. at 917607881537
Attachments: CBE5A320-AB37-4588-0273-6C09E7887C9D-10064-OF.tif

Time Sent : Monday, October 27, 2014 3:18:08 PM PT
Pages Sent : 2
Duration : 118
Remote CSID :
Destination : 917607881537
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:21 PM
To: Jacob, Barbara
Subject: Fax Sent to L C PAVING & SEALING, INC. at 917607521674
Attachments: CBE5A320-AB37-4580-B273-6C09E7807C9D-10070-OF.tif

Time Sent : Monday, October 27, 2014 3:21:07 PM PT
Pages Sent : 2
Duration : 137
Remote CSID :
Destination : 917607521674
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:21 PM
To: Jacob, Barbara
Subject: Fax Sent to K R C SAFETY CO. INC. at 915597322684
Attachments: CBE5A320-AB37-4580-B273-6C09E7807C9D-10068-OF.tif

Time Sent : Monday, October 27, 2014 3:20:23 PM PT
Pages Sent : 2
Duration : 133
Remote CSIB :
Destination : 915597322684
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:21 PM
To: Jacob, Barbara
Subject: Fax Sent to LA FIRMA INC. at 918059290501
Attachments: CBE5A320-AB37-4580-B273-6C09E7807C9D-10071-OF.tif

Time Sent : Monday, October 27, 2014 3:21:08 PM PT
Pages Sent : 2
Duration : 118
Remote CSID : 8059290501
Destination : 910059290501
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:23 PM
To: Jacob, Barbara
Subject: Fax Sent to LEGEND FENCE CORPORATION at 916192826001
Attachments: C8ESA320-AB37-4580-8273-6C09E7B07C9D-10073-OF.tif

Sent : Monday, October 27, 2014 3:22:39 PM PT
Pages Sent : 2
Duration : 283
Remote CSID : 1 619 282 6001
Destination : 916192826001
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:23 PM
To: Jacob, Barbara
Subject: Fax Sent to LNA CONCRETE STRUCTURES, INC. at 919093939363
Attachments: C8ESA320-AB37-4580-8273-6C09E7B07C9D-10074-OF.tif

Time Sent : Monday, October 27, 2014 3:23:10 PM PT
Pages Sent : 2
Duration : 128
Remote CSID :
Destination : 919093939363
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:23 PM
To: Jacob, Barbara
Subject: Fax Sent to MAD STEEL INC. at 919093940724
Attachments: C8ESA320-AB37-4580-8273-6C09E7B07C9D-10075-OF.tif

Time Sent : Monday, October 27, 2014 3:22:51 PM PT
Pages Sent : 2
Duration : 101
Remote CSID : 909 592 3443
Destination : 919093940724
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:25 PM
To: Jacob, Barbara
Subject: Fax Sent to MC CULLOUGH CONSTRUCTION INC at 917078251769
Attachments: C8ESA320-AB37-4580-8273-6C09E7B07C9D-10076-OF.tif

Time Sent : Monday, October 27, 2014 3:24:25 PM PT
Pages Sent : 2
Duration : 104
Remote CSID : 707 825 1769
Destination : 917078251769
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:25 PM
To: Jacob, Barbara
Subject: Fax Sent to METCO at 914154559960
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-10077-OF.tif

Time Sent : Monday, October 27, 2014 3:24:59 PM PT
Pages Sent : 2
Duration : 224
Remote CSID : 415 455 9960
Destination : 914154559960
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:26 PM
To: Jacob, Barbara
Subject: Fax Sent to MORELLO CONCRETE CONSTRUCTION, INC at 916195963269
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-10081-OF.tif

Time Sent : Monday, October 27, 2014 3:26:12 PM PT
Pages Sent : 2
Duration : 106
Remote CSID : 6195963269
Destination : 916195963269
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:26 PM
To: Jacob, Barbara
Subject: Fax Sent to MOJAM INCORPORATED at 916617942505
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-10080-OF.tif

Time Sent : Monday, October 27, 2014 3:25:28 PM PT
Pages Sent : 2
Duration : 103
Remote CSID :
Destination : 916617942505
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:28 PM
To: Jacob, Barbara
Subject: Fax Sent to NISH-KO INC at 915592765753
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-10084-OF.tif

Time Sent : Monday, October 27, 2014 3:27:31 PM PT
Pages Sent : 2
Duration : 121
Remote CSID : 559 276 5753
Destination : 915592765753
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Monday, October 27, 2014 3:29 PM
To: Jacob, Barbara
Subject: Fax Sent to OST TRUCKS AND CRANES, INC. at 918056437618
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-10086-OF.tif

Time Sent : Monday, October 27, 2014 3:28:39 PM PT
Pages Sent : 2
Duration : 113
Remote CSID : 805 643 7618
Destination : 918056437618
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Monday, October 27, 2014 3:38 PM
To: Jacob, Barbara
Subject: Fax Sent to QUALITY ERECTORS & CONSTRUCTION, INC. at 917077513962
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-10089-OF.tif

Time Sent : Monday, October 27, 2014 3:29:27 PM PT
Pages Sent : 2
Duration : 111
Remote CSID : 17077513962
Destination : 917077513961
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Monday, October 27, 2014 3:29 PM
To: Jacob, Barbara
Subject: Fax Sent to PORTILLO CONCRETE at 916194664685
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-10088-OF.tif

Time Sent : Monday, October 27, 2014 3:29:13 PM PT
Pages Sent : 1
Duration : 112
Remote CSID : 619 466 4685
Destination : 916194664685
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Monday, October 27, 2014 3:31 PM
To: Jacob, Barbara
Subject: Fax Sent to R. E. SERRANO INC. at 919259578121
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-10090-OF.tif

Time Sent : Monday, October 27, 2014 3:30:39 PM PT
Pages Sent : 2
Duration : 118
Remote CSID :
Destination : 919259578121
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:31 PM
To: Jacob, Barbara
Subject: Fax Sent to RAP ENGINEERING, INC at 917602332984
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10091-Of.tif

Time Sent : Monday, October 27, 2014 3:31:14 PM PT
Pages Sent : 2
Duration : 118
Remote CSIO : 7602332984
Destination : 917602332984
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:33 PM
To: Jacob, Barbara
Subject: Fax Sent to RIO JORDAN CONSTRUCTION at 918883080936
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10095-Of.tif

Time Sent : Monday, October 27, 2014 3:32:48 PM PT
Pages Sent : 2
Duration : 97
Remote CSIO : D
Destination : 918883080936
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:32 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERC INC. at 919516981101
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10093-Of.tif

Time Sent : Monday, October 27, 2014 3:31:45 PM PT
Pages Sent : 2
Duration : 104
Remote CSIO : 9516981101
Destination : 919516981201
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:34 PM
To: Jacob, Barbara
Subject: Fax Sent to SAMPO ENGINEERING, INC. at 917604360659
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10099-Of.tif

Time Sent : Monday, October 27, 2014 3:34:16 PM PT
Pages Sent : 2
Duration : 120
Remote CSIO :
Destination : 917604360659
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:35 PM
To: Jacob, Barbara
Subject: Fax Sent to SAN DIEGO BAY AREA ELECTRIC, INC. at 918587486012
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10100-OF.tif

Time Sent : Monday, October 27, 2014 3:35:13 PM PT
Pages Sent : 2
Duration : 142
Remote CSID : 8587486012
Destination : 918587486012
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:36 PM
To: Jacob, Barbara
Subject: Fax Sent to SO CAL TREE CARE, INC at 917607476016
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10102-OF.tif

Time Sent : Monday, October 27, 2014 3:36:00 PM PT
Pages Sent : 2
Duration : 99
Remote CSID : 760747601676074766
Destination : 917607476016
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:35 PM
To: Jacob, Barbara
Subject: Fax Sent to SINGH GROUP, INC at 917609671399
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10101-OF.tif

Time Sent : Monday, October 27, 2014 3:35:15 PM PT
Pages Sent : 2
Duration : 119
Remote CSID : 7609671399
Destination : 917609671399
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:37 PM
To: Jacob, Barbara
Subject: Fax Sent to SO CAL TRAFFIC INC at 918587934495
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10103-OF.tif

Time Sent : Monday, October 27, 2014 3:36:47 PM PT
Pages Sent : 2
Duration : 91
Remote CSID : SpanDSP Fax Ident
Destination : 918587934495
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:37 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERICA PACIFIC CONSTRUCTION at 917143843988
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-1D104-OF.tif

Time Sent : Monday, October 27, 2014 3:36:46 PM PT
Pages Sent : 2
Duration : 90
Remote CSID : 17143843988
Destination : 917143843988
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:39 PM
To: Jacob, Barbara
Subject: Fax Sent to SUPER SEAL & STRIPE, INC at 918055247428
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10107-OF.tif

Time Sent : Monday, October 27, 2014 3:38:42 PM PT
Pages Sent : 2
Duration : 111
Remote CSID : 18055247428
Destination : 918055247428
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:38 PM
To: Jacob, Barbara
Subject: Fax Sent to SOUZA CONSTRUCTION INC at 915597477101
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10105-OF.tif

Time Sent : Monday, October 27, 2014 3:37:53 PM PT
Pages Sent : 2
Duration : 112
Remote CSID : 559 747 7101
Destination : 915597477101
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:39 PM
To: Jacob, Barbara
Subject: Fax Sent to STATEWIDE STRIPES, INC at 918585600158
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10106-OF.tif

Time Sent : Monday, October 27, 2014 3:38:48 PM PT
Pages Sent : 2
Duration : 122
Remote CSID :
Destination : 918585600158
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:40 PM
To: Jacob, Barbara
Subject: Fax Sent to SUULUTAAQ, INC - ALASKA NATIVE CORP at 917076358187
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10108-OF.tif

Time Sent : Monday, October 27, 2014 3:39:41 PM PT
Pages Sent : 2
Duration : 105
Remote CSID : 17076358187
Destination : 917076358187
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:41 PM
To: Jacob, Barbara
Subject: Fax Sent to U.S. CONCRETE CONSTRUCTION, INC at 916617991038
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10110-OF.tif

Time Sent : Monday, October 27, 2014 3:41:04 PM PT
Pages Sent : 2
Duration : 132
Remote CSID : 00
Destination : 916617991038
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 3:41 PM
To: Jacob, Barbara
Subject: Fax Sent to TRAFFIC LOOPS CRACKFILLING, INC at 917145204027
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10109-OF.tif

Time Sent : Monday, October 27, 2014 3:41:01 PM PT
Pages Sent : 2
Duration : 135
Remote CSID : 17145204027
Destination : 917145204027
Subject :

Janda, William

From: Tease, Scott
Sent: Friday, November 21, 2014 12:30 PM
To: Janda, William
Cc: Boer, Mike
Subject: "budget numbers"

"budget numbers" Not sure if you still need these?

13,000 SF @ 11-inch = 445 CY
• 445 CY * \$200 CY = \$89,000/13,000 SF = \$6.85 SF

2,000 SF @ 7-inch = 45 CY
• 45 CY * \$225 CY = \$10,125/2,000 SF = \$5.06 SF

Scott Tease
PCC Construction Manager/Southern California
Granite Construction Company
440 South Melrose Drive, Suite 200
Vista, CA 92081
Direct: 760.732.1242 | Cell: 916.215.3514 | Fax: 760.758.1501 | Email: scott.tease@gcinc.com

GRANITE



Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:19 PM
To: Jacob, Barbara
Subject: Fax Sent to BC SCHMIDT CONSTRUCTION, INC. at 915304732749
Attachments: CBESA320-AB37-4588-B273-6C09E7B07C9D-10028-OF.tif

Time Sent : Monday, October 27, 2014 5:18:31 PM PT
Pages Sent : 2
Duration : 229
Remote CSID :
Destination : 915304732749
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:20 PM
To: Jacob, Barbara
Subject: Fax Sent to CAUFORNIA PROFESSIONAL ELECTRICAL ENGINEERING at 916268101322
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10035-OF.tif

Time Sent : Monday, October 27, 2014 5:19:45 PM PT
Pages Sent : 2
Duration : 125
Remote CSID : 626 818 1322
Destination : 916268101322
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:19 PM
To: Jacob, Barbara
Subject: Fax Sent to A C DIXE CO at 919166459618
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10028-OF.tif

Time Sent : Monday, October 27, 2014 5:18:54 PM PT
Pages Sent : 2
Duration : 204
Remote CSID : 9166459618
Destination : 919166459618
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:22 PM
To: Jacob, Barbara
Subject: Fax Sent to DE LA FUENTE CONSTRUCTION, INC. at 916198782980
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10046-OF.tif

Time Sent : Monday, October 27, 2014 5:21:20 PM PT
Pages Sent : 2
Duration : 204
Remote CSID : 619-878-2980
Destination : 916198782980
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:22 PM
To: Jacob, Barbara
Subject: Fax Sent to CREST EQUIPMENT, INC at 916194476540
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10044-OF.tif

Time Sent : Monday, October 27, 2014 5:21:40 PM PT
Pages Sent : 2
Duration : 134
Remote CSID :
Destination : 916194476540
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:26 PM
To: Jacob, Barbara
Subject: Fax Sent to MJK CONSTRUCTION, INC. at 919095946169
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10078-OF.tif

Time Sent : Monday, October 27, 2014 5:25:32 PM PT
Pages Sent : 2
Duration : 121
Remote CSID :
Destination : 919095946169
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:23 PM
To: Jacob, Barbara
Subject: Fax Sent to DELTECH ENGINEERING, INC at 917143844594
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-10047-OF.tif

Time Sent : Monday, October 27, 2014 5:22:36 PM PT
Pages Sent : 2
Duration : 201
Remote CSID : 17143844594
Destination : 917143844594
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:26 PM
To: Jacob, Barbara
Subject: Fax Sent to HYM ENGINEERING, INC at 915622496609
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-10065-OF.tif

Time Sent : Monday, October 27, 2014 5:25:46 PM PT
Pages Sent : 2
Duration : 309
Remote CSID : 5622496609
Destination : 915622496609
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:26 PM
To: Jacob, Barbara
Subject: Fax Sent to ALERT-O-LITE, INC at 915594533250
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-10083-OF.tif

Sent : Monday, October 27, 2014 5:26:19 PM PT
Sent : 2
Duration : 193
Remote CSID : 8668271270
Destination : 915594533250
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:39 PM
To: Jacob, Barbara
Subject: Fax Sent to CECILIA'S SAFETY SERVICE, INC. at 918587934495
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-10038-OF.tif

Time Sent : Monday, October 27, 2014 5:38:58 PM PT
Pages Sent : 2
Duration : 319
Remote CSID : SpanDSP Fax Ident
Destination : 918587934495
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Monday, October 27, 2014 5:29 PM
To: Jacob, Barbara
Subject: Fax Sent to V A P CONSTRUCTION INC at 917145519420
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-10111-OF.tif

Time Sent : Monday, October 27, 2014 5:28:40 PM PT
Pages Sent : 2
Duration : 204
Remote CSID : ETHERFAX
Destination : 917145519420
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:07 AM
To: Jacob, Barbara
Subject: Fax Sent to A B S L CONSTRUCTION at 915107270918
Attachments: C8E5A320-A837-4580-B273-6C09E7807C9D-14943-OF.tif

Time Sent : Tuesday, November 11, 2014 9:06:40 AM PT
Pages Sent : 1
Duration : 73
Remote CSIB :
Destination : 91510727091D
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:07 AM
To: Jacob, Barbara
Subject: Fax Sent to ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION at 919095914569
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-14945-Of.tif

Sent : Tuesday, November 11, 2014 9:06:44 AM PT
Sent : 1
Duration : 77
Remote CSID : D
Destination : 919095914569
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:08 AM
To: Jacob, Barbara
Subject: Fax Sent to ASHOONA LANDSCAPE at 917148523725
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-14946-Of.tif

Time Sent : Tuesday, November 11, 2014 9:07:57 AM PT
Pages Sent : 1
Duration : 75
Remote CSID : 7148523725
Destination : 917148523725
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:07 AM
To: Jacob, Barbara
Subject: Fax Sent to A.B. HASHMI, INC. at 918584337215
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-14944-Of.tif

Time Sent : Tuesday, November 11, 2014 9:06:47 AM PT
Pages Sent : 1
Duration : 80
Remote CSID : 858 433 7215
Destination : 918584337215
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:08 AM
To: Jacob, Barbara
Subject: Fax Sent to BASS ELECTRIC at 916508693509
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-14948-Of.tif

Time Sent : Tuesday, November 11, 2014 9:08:08 AM PT
Pages Sent : 1
Duration : 76
Remote CSID :
Destination : 916508693509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:08 AM
To: Jacob, Barbara
Subject: Fax Sent to AUSTIN ENTERPRISE at 916615899509
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-14947-OF.tif

Sent : Tuesday, November 11, 2014 9:08:19 AM PT
Sent : 1
Duration : 92
Remote CSID : 6615899509
Destination : 916615899509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:10 AM
To: Jacob, Barbara
Subject: Fax Sent to BC SCHMIDT CONSTRUCTION, INC. at 915304732749
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-14950-OF.tif

Time Sent : Tuesday, November 11, 2014 9:09:38 AM PT
Pages Sent : 1
Duration : 86
Remote CSID :
Destination : 915304732749
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:09 AM
To: Jacob, Barbara
Subject: Fax Sent to BAY LINE CUTTING & CORING, INC. at 915105270500
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-14949-OF.tif

Time Sent : Tuesday, November 11, 2014 9:09:16 AM PT
Pages Sent : 1
Duration : 74
Remote CSID : 5105270500
Destination : 915105270500
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:10 AM
To: Jacob, Barbara
Subject: Fax Sent to BERT W SALAS, INC. at 916192583515
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-14951-OF.tif

Time Sent : Tuesday, November 11, 2014 9:09:52 AM PT
Pages Sent : 1
Duration : 90
Remote CSID : 619 258 3515
Destination : 916192583515
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:11 AM
To: Jacob, Barbara
Subject: Fax Sent to ACCU CONSTRUCTION INC at 917146414704
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14955-Of.tif

Sent : Tuesday, November 11, 2014 9:11:06 AM PT
Sent : 1
Duration : 74
Remote CSID : 7146414704
Destination : 917146414704
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:12 AM
To: Jacob, Barbara
Subject: Fax Sent to BORG FENCE at 919254559626
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14953-Of.tif

Time Sent : Tuesday, November 11, 2014 9:11:21 AM PT
Pages Sent : 1
Duration : 99
Remote CSID : 9259319178
Destination : 919254559626
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:12 AM
To: Jacob, Barbara
Subject: Fax Sent to C.L. LANDSCAPING INC. at 916196695396
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14954-Of.tif

Time Sent : Tuesday, November 11, 2014 9:11:29 AM PT
Pages Sent : 1
Duration : 102
Remote CSID : 6196695396
Destination : 916196695396
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:12 AM
To: Jacob, Barbara
Subject: Fax Sent to CAL-CON PUMPING, LLC at 914154017664
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14956-Of.tif

Time Sent : Tuesday, November 11, 2014 9:12:14 AM PT
Pages Sent : 1
Duration : 67
Remote CSID : 1-415-401-7664
Destination : 914154017664
Subject :

1

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:13 AM
To: Jacob, Barbara
Subject: Fax Sent to CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING at 916268101322
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14957-OF.tif

Time Sent : Tuesday, November 11, 2014 9:12:44 AM PT
Pages Sent : 1
Duration : 82
Remote CSID : 626 81D 1322
Destination : 916268101322
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:14 AM
To: Jacob, Barbara
Subject: Fax Sent to CMC TRAFFIC CONTROL SPECIALIST at 914152061711
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14961-OF.tif

Time Sent : Tuesday, November 11, 2014 9:14:11 AM PT
Pages Sent : 1
Duration : 99
Remote CSID : 415 206 1711
Destination : 914151061711
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:14 AM
To: Jacob, Barbara
Subject: Fax Sent to CECILIA'S SAFETY SERVICE, INC. at 918587934495
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14960-OF.tif

Time Sent : Tuesday, November 11, 2014 9:13:19 AM PT
Pages Sent : 1
Duration : 62
Remote CSID : SpanDSP Fax Ident
Destination : 918587934495
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:15 AM
To: Jacob, Barbara
Subject: Fax Sent to CONSTRUCTION INSPECTION SPECIALISTS at 917078381689
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14962-OF.tif

Time Sent : Tuesday, November 11, 2014 9:14:24 AM PT
Pages Sent : 1
Duration : 97
Remote CSID : 7078381689
Destination : 917078381689
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:15 AM
To: Jacob, Barbara
Subject: Fax Sent to CREBIVE ENGINEERING INC at 917602001116
Attachments: C8E5A320-A837-4580-B273-6C09E7B07C9D-14964-OF.tif

Time Sent : Tuesday, November 11, 2014 9:15:01 AM PT
Pages Sent : 1
Duration : 74
Remote CSID : 760 200 1116
Destination : 917602001116
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:16 AM
To: Jacob, Barbara
Subject: Fax Sent to CREST EQUIPMENT, INC at 916194476540
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14966-DF.tif

Time Sent : Tuesday, November 11, 2014 9:35:55 AM PT
Pages Sent : 1
Duration : 88
Remote CSID :
Destination : 916194476540
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:16 AM
To: Jacob, Barbara
Subject: Fax Sent to ACE FENCE COMPANY at 916263337843
Attachments: C8E5A320-A837-4580-B273-6C09E7B07C9D-14965-OF.tif

Time Sent : Tuesday, November 11, 2014 9:15:23 AM PT
Pages Sent : 1
Duration : 71
Remote CSID : Fax
Destination : 916263337843
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:17 AM
To: Jacob, Barbara
Subject: Fax Sent to CT CONCRETE CUTTING INC. at 919516980795
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14967-OF.tif

Time Sent : Tuesday, November 11, 2014 9:16:20 AM PT
Pages Sent : 1
Duration : 78
Remote CSID :
Destination : 919516980795
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:17 AM
To: Jacob, Barbara
Subject: Fax Sent to DE LA FUENTE CONSTRUCTION, INC. at 916198782980
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14968-OF.tif

Sent : Tuesday, November 11, 2014 9:16:28 AM PT
Sent : 1
Duration : 61
Remote CSID : 619-878-2980
Destination : 916198782980
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:18 AM
To: Jacob, Barbara
Subject: Fax Sent to DIVERSIFIED LANDSCAPE CO. at 919512451847
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14971-OF.tif

Time Sent : Tuesday, November 11, 2014 9:17:47 AM PT
Pages Sent : 1
Duration : 75
Remote CSID : Fax
Destination : 919512451847
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:17 AM
To: Jacob, Barbara
Subject: Fax Sent to DELTECH ENGINEERING, INC at 917143844594
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14969-OF.tif

Time Sent : Tuesday, November 11, 2014 9:17:13 AM PT
Pages Sent : 1
Duration : 76
Remote CSID : 17143844594
Destination : 917143844594
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:19 AM
To: Jacob, Barbara
Subject: Fax Sent to DOMINGUEZ CONSTRUCTION COMPANY, INC. at 916269625055
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14972-OF.tif

Time Sent : Tuesday, November 11, 2014 9:18:43 AM PT
Pages Sent : 1
Duration : 86
Remote CSID : 626 962 5055
Destination : 916269625055
Subject :

Jacob, Barbara

From: svcomediustax@gcinc.com
Sent: Tuesday, November 11, 2014 9:19 AM
To: Jacob, Barbara
Subject: Fax Sent to DREAMBUILDER CDNSTRUCTION CORP at 917146463698
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14973-DF.tif

ent : Tuesday, November 11, 2014 9:18:50 AM PT
Sent : 1
Duration : 78
Remote CSID :
Destination : 917146463698
Subject :

Jacob, Barbara

From: svcomediustax@gcinc.com
Sent: Tuesday, November 11, 2014 9:20 AM
To: Jacob, Barbara
Subject: Fax Sent to EAST BAY SIGN CO., INC. at 914154319053
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14977-OF.tif

Time Sent : Tuesday, November 11, 2014 9:20:18 AM PT
Pages Sent : 1
Duration : 76
Remote CSID : 14154319053
Destination : 914154319053
Subject :

Jacob, Barbara

From: svcomediustax@gcinc.com
Sent: Tuesday, November 11, 2014 9:19 AM
To: Jacob, Barbara
Subject: Fax Sent to E E ELECTRIC, INC at 919098290118
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14974-OF.tif

Time Sent : Tuesday, November 11, 2014 9:19:02 AM PT
Pages Sent : 1
Duration : 75
Remote CSID : 9098290118
Destination : 919098290118
Subject :

Jacob, Barbara

From: svcomediustax@gcinc.com
Sent: Tuesday, November 11, 2014 9:21 AM
To: Jacob, Barbara
Subject: Fax Sent to FINE GRADE EQUIPMENT, INC. at 916617228900
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C98-14980-OF.tif

Time Sent : Tuesday, November 11, 2014 9:21:19 AM PT
Pages Sent : 1
Duration : 77
Remote CSID :
Destination : 916617228900
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:22 AM
To: Jacob, Barbara
Subject: Fax Sent to FLORES CONSTRUCTION, INC. at 919095978100
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14981-OF.tif

Time Sent : Tuesday, November 11, 2014 9:21:42 AM PT
Pages Sent : 1
Duration : 80
Remote CSIO : 9095971295
Destination : 919095978100
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:23 AM
To: Jacob, Barbara
Subject: Fax Sent to GATES ENTERPRISES, INC at 917143826801
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14984-OF.tif

Time Sent : Tuesday, November 11, 2014 9:22:47 AM PT
Pages Sent : 1
Duration : 80
Remote CSIO :
Destination : 917143826801
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:23 AM
To: Jacob, Barbara
Subject: Fax Sent to FRANK ZABEL TRUCKING CO. at 917074434267
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14983-OF.tif

Time Sent : Tuesday, November 11, 2014 9:22:36 AM PT
Pages Sent : 1
Duration : 74
Remote CSIO : 707 443 4267
Destination : 917074434267
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:23 AM
To: Jacob, Barbara
Subject: Fax Sent to HURRICANE & POWAY FENCE CO., INC. at 917607881537
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14985-OF.tif

Time Sent : Tuesday, November 11, 2014 9:22:57 AM PT
Pages Sent : 1
Duration : 75
Remote CSIO :
Destination : 917607881537
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:24 AM
To: Jacob, Barbara
Subject: Fax Sent to ALERT-O-LITE, INC at 915594533250
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14986-OF.tif

Time Sent : Tuesday, November 11, 2014 9:23:43 AM PT
Pages Sent : 1
Duration : 66
Remote CSID : 8668271270
Destination : 915594533250
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:25 AM
To: Jacob, Barbara
Subject: Fax Sent to K R C SAFETY CO. INC. at 915597322684
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14990-OF.tif

Time Sent : Tuesday, November 11, 2014 9:25:17 AM PT
Pages Sent : 1
Duration : 90
Remote CSID :
Destination : 915597322684
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:24 AM
To: Jacob, Barbara
Subject: Fax Sent to HYM ENGINEERING, INC at 915622496609
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14987-OF.tif

Time Sent : Tuesday, November 11, 2014 9:24:09 AM PT
Pages Sent : 1
Duration : 82
Remote CSID : 5622496609
Destination : 915622496609
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:26 AM
To: Jacob, Barbara
Subject: Fax Sent to LA FIRMA INC. at 918059290501
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14993-OF.tif

Time Sent : Tuesday, November 11, 2014 9:25:37 AM PT
Pages Sent : 1
Duration : 74
Remote CSID : 8059290501
Destination : 918059290501
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:26 AM
To: Jacob, Barbara
Subject: Fax Sent to L C PAVING & SEALING, INC. at 917607521674
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-14992-OF.tif

Time Sent : Tuesday, November 11, 2014 9:25:46 AM PT
Pages Sent : 1
Duration : 94
Remote CSID :
Destination : 917607521674
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:27 AM
To: Jacob, Barbara
Subject: Fax Sent to MAD STEEL INC. at 919093940724
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-14995-OF.tif

Time Sent : Tuesday, November 11, 2014 9:26:51 AM PT
Pages Sent : 1
Duration : 73
Remote CSID : 909 582 3443
Destination : 919093940724
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:27 AM
To: Jacob, Barbara
Subject: Fax Sem to LNA CONCRETE STRUCTURES, INC. at 919091939363
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-14994-OF.tif

Time Sent : Tuesday, November 11, 2014 9:26:34 AM PT
Pages Sent : 1
Duration : 76
Remote CSID :
Destination : 919093939363
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:27 AM
To: Jacob, Barbara
Subject: Fax Sent to AMERC INC. at 919516981101
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-14996-OF.tif

Time Sent : Tuesday, November 11, 2014 9:27:03 AM PT
Pages Sent : 1
Duration : 76
Remote CSID : 9516981101
Destination : 919516981101
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:28 AM
To: Jacob, Barbara
Subject: Fax Sent to MC CULLOUGH CONSTRUCTION INC at 917078251769
Attachments: C8E5A320-AB37-458B-B273-6C09E7B07C9D-14997-OF.tif

Sent : Tuesday, November 11, 2014 9:27:54 AM PT
Pages Sent : 1
Duration : 76
Remote CSID : 707 B25 1769
Destination : 917078251769
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:29 AM
To: Jacob, Barbara
Subject: Fax Sent to MJK CONSTRUCTION, INC. at 919095946169
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-14999-OF.tif

Time Sent : Tuesday, November 11, 2014 9:28:31 AM PT
Pages Sent : 1
Duration : 84
Remote CSID :
Destination : 919095946169
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:28 AM
To: Jacob, Barbara
Subject: Fax Sent to METCO at 914154559960
Attachments: C8E5A320-A037-4580-B273-6C09E7B07C9D-14998-OF.tif

Time Sent : Tuesday, November 11, 2014 9:28:16 AM PT
Pages Sent : 1
Duration : 83
Remote CSID : 415 455 9960
Destination : 914154559980
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:30 AM
To: Jacob, Barbara
Subject: Fax Sent to MOJAM INCORPORATED at 916617942505
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15001-OF.tif

Time Sent : Tuesday, November 11, 2014 9:29:32 AM PT
Pages Sent : 1
Duration : 74
Remote CSID :
Destination : 916617942505
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:30 AM
To: Jacob, Barbara
Subject: Fax Sent to MORELLO CONCRETE CONSTRUCTION, INC at 916195963269
Attachments: C8ESA320-A837-4580-B273-6C09E7B07C9D-15002-OF.tif

ent : Tuesday, November 11, 2014 9:29:46 AM PT
Sent : 1
Duration : 78
Remote CSID : 6195963269
Destination : 916195963269
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:31 AM
To: Jacob, Barbara
Subject: Fax Sent to OST TRUCKS AND CRANES, INC. at 918056437618
Attachments: C8ESA320-A837-4580-B273-6C09E7B07C9D-15006-OF.tif

Time Sent : Tuesday, November 11, 2014 9:31:09 AM PT
Pages Sent : 1
Duration : 82
Remote CSID : 805 643 7618
Destination : 918056437618
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:30 AM
To: Jacob, Barbara
Subject: Fax Sent to NISH-KO INC. at 915592765753
Attachments: C8ESA320-AB37-4580-B273-6C09E7B07C9D-15004-OF.tif

Time Sent : Tuesday, November 11, 2014 9:30:10 AM PT
Pages Sent : 1
Duration : 77
Remote CSID : 559 276 5753
Destination : 915592765753
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:31 AM
To: Jacob, Barbara
Subject: Fax Sent to AMERICA PACIFIC CONSTRUCTION at 917143843988
Attachments: C8ESA320-AB37-4580-B273-6C09E7B07C9D-15B07-OF.tif

Time Sent : Tuesday, November 11, 2014 9:31:04 AM PT
Pages Sent : 1
Duration : 61
Remote CSID : 17143843988
Destination : 917143843988
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:32 AM
To: Jacob, Barbara
Subject: Fax Sent to PORTILLO CONCRETE at 916194664685
Attachments: CBESA328-AB37-4580-B273-6C09E7B07C9D-15009-OF.tif

Time Sent : Tuesday, November 11, 2014 9:31:50 AM PT
Pages Sent : 1
Duration : 77
Remote CSID : 619 466 4685
Destination : 916194664685
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:33 AM
To: Jacob, Barbara
Subject: Fax Sent to R. E. SERRANO INC. at 919259578121
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-15811-OF.tif

Time Sent : Tuesday, November 11, 2014 9:32:27 AM PT
Pages Sent : 1
Duration : 74
Remote CSID :
Destination : 919259578121
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:33 AM
To: Jacob, Barbara
Subject: Fax Sent to QUALITY ERECTORS & CONSTRUCTION, INC. at 917077513962
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-15818-OF.tif

Time Sent : Tuesday, November 11, 2014 9:32:26 AM PT
Pages Sent : 1
Duration : 78
Remote CSID : 17077513962
Destination : 917077513962
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:34 AM
To: Jacob, Barbara
Subject: Fax Sent to RIO JORDAN CONSTRUCTION at 918883080936
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-15814-OF.tif

Time Sent : Tuesday, November 11, 2014 9:33:36 AM PT
Pages Sent : 1
Duration : 68
Remote CSID : 8
Destination : 918883080936
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:34 AM
To: Jacob, Barbara
Subject: Fax Sent to RD CONSTRUCTION GENERAL ENGINEERING, INC. at 919512795020
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-15012-OF.tif

Time Sent : Tuesday, November 11, 2014 9:33:54 AM PT
Pages Sent : 1
Duration : 121
Remote CSID : 9512795020
Destination : 919512795020
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:36 AM
To: Jacob, Barbara
Subject: Fax Sent to SAMPO ENGINEERING, INC. at 917604360659
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-15019-OF.tif

Time Sent : Tuesday, November 11, 2014 9:35:26 AM PT
Pages Sent : 1
Duration : 78
Remote CSID :
Destination : 917604360659
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:35 AM
To: Jacob, Barbara
Subject: Fax Sent to AMLAND CORP at 914082984344
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-15017-OF.tif

Time Sent : Tuesday, November 11, 2014 9:35:10 AM PT
Pages Sent : 1
Duration : 72
Remote CSID : 408-298-4344
Destination : 914082984344
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:36 AM
To: Jacob, Barbara
Subject: Fax Sent to SAN DIEGO BAY AREA ELECTRIC, INC. at 918587486012
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-15020-OF.tif

Time Sent : Tuesday, November 11, 2014 9:36:07 AM PT
Pages Sent : 1
Duration : 99
Remote CSID : 8587486012
Destination : 918587486012
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:37 AM
To: Jacob, Barbara
Subject: Fax Sent to SINGH GROUP, INC at 917609671399
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15021-Of.tif

ent : Tuesday, November 11, 2014 9:36:42 AM PT
Sent : 1
Duration : 89
Remote CSIO : 760 9671399
Destination : 917609671399
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:38 AM
To: Jacob, Barbara
Subject: Fax Sent to SOUZA CONSTRUCTION INC at 9155974771D1
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15024-Of.tif

Time Sent : Tuesday, November 11, 2014 9:38:01 AM PT
Pages Sent : 1
Duration : 78
Remote CSIO : 559 747 71D1
Destination : 9155974771D1
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:37 AM
To: Jacob, Barbara
Subject: Fax Sent to SO CAL TREE CARE, INC at 917607476016
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15022-Of.tif

Time Sent : Tuesday, November 11, 2014 9:36:39 AM PT
Pages Sent : 1
Duration : 71
Remote CSID : 760 747601676074766
Destination : 917607476016
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:38 AM
To: Jacob, Barbara
Subject: Fax Sent to STATEWIDE STRIPES, INC at 918585600158
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15025-Of.tif

Time Sent : Tuesday, November 11, 2014 9:38:02 AM PT
Pages Sent : 1
Duration : 79
Remote CSID :
Destination : 928585600158
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:39 AM
To: Jacob, Barbara
Subject: Fax Sent to SO. CAL TRAFFIC INC at 918587934495
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15023-OF.tif

Time Sent : Tuesday, November 11, 2014 9:38:23 AM PT
Pages Sent : 1
Duration : 135
Remote CSID : Span05P Fax Ident
Destination : 918587934495
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:40 AM
To: Jacob, Barbara
Subject: Fax Sent to ANTHONY'S GRADING & PAVING at 916197493973
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15028-OF.tif

Time Sent : Tuesday, November 11, 2014 9:39:37 AM PT
Pages Sent : 1
Duration : 74
Remote CSID :
Destination : 916197493973
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:40 AM
To: Jacob, Barbara
Subject: Fax Sent to SUPER SEAL & STRIPE, INC at 918055247428
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15026-OF.tif

Time Sent : Tuesday, November 11, 2014 9:39:30 AM PT
Pages Sent : 1
Duration : 87
Remote CSID : 18055247428
Destination : 918055247428
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:40 AM
To: Jacob, Barbara
Subject: Fax Sent to SUULUTAAQ, INC - ALASKA NATIVE CDRP at 917076358187
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15027-DF.tif

Time Sent : Tuesday, November 11, 2014 9:39:55 AM PT
Pages Sent : 1
Duration : 112
Remote CSID : 17076358187
Destination : 917076358187
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:41 AM
To: Jacob, Barbara
Subject: Fax Sent to TRAFFIC LOOPS CRACKFILLING, INC at 917145204027
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15029-Of.tif

Time Sent : Tuesday, November 11, 2014 9:41:04 AM PT
Pages Sent : 1
Duration : 91
Remote CSID : 17145204027
Destination : 917145204027
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:41 AM
To: Jacob, Barbara
Subject: Fax Sent to U.S. CONCRETE CONSTRUCTION, INC at 916617991038
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15030-Of.tif

Time Sent : Tuesday, November 11, 2014 9:41:11 AM PT
Pages Sent : 2
Duration : 93
Remote CSID : 00
Destination : 916617991038
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:41 AM
To: Jacob, Barbara
Subject: Fax Sent to TRAFFIC LOOPS CRACKFILLING, INC at 917145204027
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-15029-Of.tif

Time Sent : Tuesday, November 11, 2014 9:41:04 AM PT
Pages Sent : 1
Duration : 91
Remote CSID : 17145204027
Destination : 917145204027
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:42 AM
To: Jacob, Barbara
Subject: Fax Sent to V A P CONSTRUCTION INC at 917145519420
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-15031-Of.tif

Time Sent : Tuesday, November 11, 2014 9:42:10 AM PT
Pages Sent : 1
Duration : 132
Remote CSID : ETHERFAX
Destination : 917145519420
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:44 AM
To: Jacob, Barbara
Subject: Fax Sent to EAGLE ENGINEERING AND CONSTRUCTION, INC at 916503678282
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14976-Of.tif

Time Sent : Tuesday, November 11, 2014 9:43:27 AM PT
Pages Sent : 1
Duration : 74
Remote CSID : 16503678282
Destination : 916503678282
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:45 AM
To: Jacob, Barbara
Subject: Fax Sent to FORCE TRAFFIC CONTROL, INC. at 915595941056
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14982-Of.tif

Time Sent : Tuesday, November 11, 2014 9:44:42 AM PT
Pages Sent : 1
Duration : 74
Remote CSID : 559 594 1856
Destination : 915595941056
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:44 AM
To: Jacob, Barbara
Subject: Fax Sent to EDISON CONSTRUCTION, INC. at 916613660204
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14978-Of.tif

Time Sent : Tuesday, November 11, 2014 9:44:17 AM PT
Pages Sent : 1
Duration : 99
Remote CSID :
Destination : 916613660204
Subject :

Jacob, Barbara

From: svcmadiusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:45 AM
To: Jacob, Barbara
Subject: Fax Sent to FORCE TRAFFIC CONTROL, INC. at 915595941056
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14982-Of.tif

Time Sent : Tuesday, November 11, 2014 9:44:42 AM PT
Pages Sent : 1
Duration : 74
Remote CSID : 559 594 1056
Destination : 915595941056
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:53 AM
To: Jacob, Barbara
Subject: An error occurred while sending to BLACK IPO at 916195276396
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14952-OF.tif

Time Sent : Tuesday, November 11, 2014 9:52:29 AM PT
Submitted : 1
Pages Sent : 0
Duration : 0
Remote CSIO :
Destination : 916195276396
Subject :
Error Code : 400
Error Message : Cannot grab line.
Channel Number : 8

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Tuesday, November 11, 2014 9:53 AM
To: Jacob, Barbara
Subject: An error occurred while sending to CONTECH CONCRETE TECHNIQUES, INC at 915592518821
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-14963-OF.tif

Time Sent : Tuesday, November 11, 2014 9:52:33 AM PT
Submitted : 1
Pages Sent : 0
Duration : 8
Remote CSIO :
Destination : 915592518821
Subject :
Error Code : 300
Error Message : Busy.
Channel Number : 7

1

Opt-in Records

Search Results: Opt-in's on 11-282504

26 Opt-in records found.

11-282504	Statewide Traffic Safety & Signs, Inc.
	13755 Blaisdell Place Poway, Ca, 92064
	Phone: 858.679.7292 Fax Number: 858.679.7117
	Disadvantaged status:
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Traffic Cones, Barricades, Channelizers, Delineators, Crash Cushions, Guardrail Material, Flared Terminal Systems, In-Line Terminal Systems, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Object Markers, and Pavement Markers. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, and Las Vegas.
11-282504	AC Dike Co
	2788 Venture Dr Lincoln Ca 95648
	Phone: (916) 645-7747 Fax Number: (916) 645-9618
	Disadvantaged status: DBE
	Services offered: Place asphalt dike.
11-282504	All American Water Trucks
	7626 Rockaway Ave Yucca Valley, CA 92284
	Phone: 760-578-9053 Fax Number:
	Disadvantaged status:
	Services offered: Water Truck Services: Dust Control, Soil Stabilization, Water Tower Construction Clean up
11-282504	JL StormWater Consultants, Inc.
	140 W. Park Avenue, Suite 115 El Cajon, CA 92020
	Phone: 619-938-2420 Fax Number: 619-334-6750
	Disadvantaged status: DBE SBE
	Services offered: Services include: SWPPP/WPCP preparation and processing by QSD; Annual Report preparation, REAP preparation, SWPPP implementation on the jobsite including SWPPP inspections

11/17
YES will send quote

Yes bidding per fax rec 10/28

11/7 will send quote

11/17 will send quote

by QSP; SWPPP Training for Prime Contractors and Trade Contractors including the required Sampling Training (Surface Water Ambient Monitoring Program's [SWAMP] 2008 Quality Assurance Program Plan [QAPrP]) as well as QSP/QSD Training Seminars.

11-282504	JL StormWater Consultants, Inc.	
	140 W. Park Avenue, Suite 115 El Cajon, CA 92020	
	Phone: 619-938-2420	Fax Number: 619-334-6750
	Disadvantaged status: DBE SBE	
	Services offered: Services include: SWPPP/WPCP preparation and processing by QSD; Annual Report preparation, REAP preparation, SWPPP implementation on the jobsite including SWPPP inspections by QSP; SWPPP Training for Prime Contractors and Trade Contractors including the required Sampling Training (Surface Water Ambient Monitoring Program's [SWAMP] 2008 Quality Assurance Program Plan [QAPrP]) as well as QSP/QSD Training Seminars.	

Repeat.

11-282504	Pruitt Trucking Inc.	
	214 W. Poppyfields Drive Altadena, CA 91001	
	Phone: (626) 398-4500	Fax Number: (626) 398-5551
	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	

11/17
No Answer

11-282504	Alfred Civil Engineering (DBE, SBE)	
	7604 Soquel Way Citrus Heights, California 95610	
	Phone: 916-241-5309	Fax Number: 9163747383
	Disadvantaged status: DBE SBE	
	Services offered: SWPPP	

11/17
Not Bidding

11-282504	Flatiron Electric Group	
	7911-A Pine Ave. Chino, Ca. 91708	
	Phone: (714) 228-9631	Fax Number: (909) 597-9151
	Disadvantaged status:	
	Services offered:	

11/17
left message
w/fax #

11-282504	Edison Construction, Inc.	
	P.O. Box 578 Bonsall, CA 92003	
	Phone: 760-732-0829	Fax Number: 760-732-0824
	Disadvantaged status: DBE	
	Services offered: Clearing & Grubbing, Demolition, Import & Export, Excavation, Underground Utilities, Trucking & Materials, AC & PCC	

11/17 - Jeff
still not sure
will know if
bidding
tomorrow.

Aggregates, Portable Crushing & Screening, Rip Rap & Transport, Road Base, Hot Mix Asphalt & Delivery, Cement/Concrete Delivery & Supply.

11-282504	West Coast Under Bridge Platforms	
	P.o Box 2837 Rohnert Park, Ca 94927	
	Phone: 866-984-9526	Fax Number: 707-521-9045
	Disadvantaged status: SBE	
Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com		

11/17
left message
w/fax #

11-282504	LOGANS MARKETING	
	121 BROADWAY SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
Services offered: ASPHALT , READY-MIX , AGGREGATES , PIPE , IRRIGATION SUPPLIES , BRICK & BLOCK , ...		

N/A

11-282504	Agri Service Inc.	
	3720 Oceanic Way #204 Oceanside	
	Phone: (760) 216-3385	Fax Number: (760) 295-6262
	Disadvantaged status: DBE SBE	
Services offered: Manufacturer and supplier of landscape soil products, compost, mulch, bioswale and custom blends to meet project specifications. DBE#25193/SB#1161960 http://www.agriserviceinc.com		

11/17
will fax
quote

11-282504	MulchMaster	
	Phone: 877-256-9639	
	Disadvantaged status: SBE	
	Services offered: Mulch Master is California's largest and most trusted pneumatic blowing company. We specialize in the supply and installation of playground fiber, mulch, compost and other erosion control materials. Our material is of the highest quality and is certified through the US Composting Council Seal of Testing Assurance (STA) Program. We have the finest equipment and professional personnel to service your projects throughout the State of California. For additional information or to receive a quote please contact us at 877-256-9639 or info@mulch-master.com . You may visit our website at www.mulch-master.com .	

11/17
will fax
quote this
afternoon.

11-282504	GSJ Utility Supply & Service	
	14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670	
	Phone: 562-404-1435	Fax Number: 888-356-1250

11/17
will fax
quote as
soon as complete

Disadvantaged status: DBE DVBE SBE

Services offered: Established in 2006, GSJ Utility Supply & Service by a retired U.S. Army service disabled veteran, Sandy Schneeberger, as a supply chain solution for construction materials and other products to the federal, state and local agencies, universities, colleges, public utilities and prime contractors for their maintenance and project needs. For the major infrastructure construction projects, GSJ offers a full line of accessories for HDPE plastic pipe products and corrugated metal and plastic pipe along with ERW carbon steel line pipe and valves and Electric wire-Industrial able ? Agricultural irrigation wire & cable, Power Cables- Splice Kits Medium voltage-Bare Copper and much more.

11-282504	Bradley Tanks Inc.	
	402 Hartz Avenue Bldg C Danville, CA 94526	
	Phone: 949-233-2789	Fax Number: 949-419-1203
	Disadvantaged status: DBE	
	Services offered: CUCP/Caltrans approved DBE firm. Provide transportation & disposal of Z-2 ADL soil. We can haul hazardous or non hazardous contaminated soils. We have roll off bins and tanks for water storage too.	

11/17
will send
quote this
afternoon

11-282504	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

11/17
will send
quote

11-282504	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

Repeat.

11-282504	Imperial	
	1485 North Manassero Street Anaheim, Ca - Corporate Office	
	Phone: 760-559-0078	Fax Number: 714-982-5095
	Disadvantaged status:	

11/17
Send contact
info per email

kentg@imperial sprinkler.com

Services offered: Imperial is a family owned distributor of Caltrans Approved Erosion Control, Construction & Stabilization Fabrics, Landscape, Irrigation, Controllers, Large Diameter Pipe and more. Imperial has 16 fully stocked branches with the largest delivery fleet in California to serve your company. Imperial also offers correct product specification & identification, installation education, submittal packages & certificates of compliance to complete your RFI, RFQ, and RFP. Please contact Kent Garner at (760) 559-0078 or KentG@ImperialSprinkler.com for Erosion Control, Sediment Control and Construction Fabrics. For Landscape, Irrigation & Pipe, please contact our Customer Service and Quote Department ? Main (714)792-2920 Fax (714)982-5095 QuoteDepartment@ImperialSprinkler.com CustomerService@ImperialSprinkler.com

11-282504	American Organics	
	20055 Shay Rd Victorville, CA 92394	
	Phone: 626-290-0726	Fax Number: 760-246-5947
	Disadvantaged status:	
	Services offered: Supplier of Wood Chips (Caltrans specs), Mulch and Compost.	

twelch @
athenservice
.com
please contact
in for

11-282504	South Bay Foundry	
	9444 Abraham Way Santee, CA. 72071	
	Phone: 619-956-2780	Fax Number: 619-956-2788
	Disadvantaged status:	
	Services offered: Misc. metals, inlet frames and grates, manhole covers and rings, infiltration system maintenance pot rings and covers.	

Alread ~~F~~
sent.

11-282504	Acacia Environmental	
	604 S. San Marcos Rd. Santa Barbara, California, 93111	
	Phone: 8053640362	Fax Number: 8059646169
	Disadvantaged status: SBE	
	Services offered: <i>Items 16, 17, 57, 78-80.</i>	

Yes Bidding
will send
quote.

11-282504	C2 Aerial Photography	
	12078 Abingdon Street Norwalk, CA 90650	
	Phone: (562) 706-1260	Fax Number: (562)202-5423
	Disadvantaged status: DBE	
	Services offered: C2 AERIAL PHOTOGRAPHY is a commercial photographer and aerial photography DBE firm. We offer Monthly Progress Photo or Aerial Photography over the project area and the project right of way. We cover any project within the state of California.	

N/A

11-282504	Summit Environmental Contractors
-----------	----------------------------------

33161 Camino Capistrano, Suite K2 San Juan Capistrano, CA 92675

Phone: 949-542-4330

Fax Number: 949-542-4331

Disadvantaged status: SBE

Services offered: Summit Environmental Contractors is looking to provide the following services on Caltrans Contract 11-282504. Item 1 - Lead Compliance Plan Item 39 - Roadway Excavation (Z-2), Aerially Deposited Lead

11-282504	Central California EHS, LLC	
	P.O. Box 9744 Fresno, CA 93794	
	Phone: 559.623.2418	Fax Number: 510.350.9031
	Disadvantaged status: SBE	
	Services offered: Services offered: Central California EHS, LLC is a full -service industrial hygiene and safety-consulting firm owned and operated by a Certified Industrial Hygienist (CIH). We can perform a wide range of industrial hygiene sampling and analysis of various occupational stressors. We can also help with lead compliance plans. We can be reached at the following: Phone: 559.623.2418 FAX: 510.350.9031 e-mail: michael@cencalehs.com Website: cencalehs.com	

11/17
left
message
w/ Hn fax #

11-282504	Signs for San Diego	
	3800 Oceanic Drive 116 Oceanside, CA 92056	
	Phone: 760-730-5118	Fax Number:
	Disadvantaged status: SBE	
Services offered: Signs		

11/17
will send
quote.

11-282504	NATIONAL CONCRETE WASHOUT, INC.	
	250 E. SANTA ANA ST BLOOMINGTON, CA. 92316	
	Phone: 951-368-7925	Fax Number: 909-874-5561
	Disadvantaged status:	
	Services offered: We supply the construction industry with concrete washout containers that are environmentally safe, sealed and watertight. Our containers meet and in most cases exceed State & Federal regulations for the collection, containment, removal & disposal of concrete waste and contaminated wastewater. We offer excellent customer service and competitive pricing. We will do your Cal trans paperwork free of charge. Please call Lori Roney for more info and pricing.	

11/17
left message
w/ fax #



DBE GoodFaith Inc.
P. O. Box 521,
Newark, CA 94560
T: (877) 802-3394
F: (510) 751-0780
info@dbegoodfaith.com
www.dbegoodfaith.com

Receipt - Transaction #0

We thank Granite Construction Company for choosing DBE GoodFaith Inc. to assist in the recruitment of socially and economically disadvantaged businesses (DBE, MBE, WBE, DVBEs, UDBEs, & SBEs, etc.) for your contract. All solicitations are conducted in good faith. We declare under penalty of perjury that all documentation is true and correct.

Transaction Date & Time: 10/27/2014 1:13:17 PM

Estimator Name: Bill Janda

Awarding Agency: Caltrans

Project Name: 11-282504 STORM WATER MITIGATION

Bid Date & Time: 11/19/2014 02:00 P.M

Service Chosen: Bronze Service (Ad only service)

Amount Paid: \$0

PLEASE NOTE:

- All outreach performed by DBE GoodFaith Inc. can be tracked and downloaded from the customers' account homepages.
- All advertisements are published immediately after submission in our online Minority Focus & Trade Journals and run until the bid date listed on the advertisement.
- For Silver and Gold Package transactions, faxes are sent within 3 business-hours after the submission of the advertisement.
- Documentation for Gold Package transactions will not be completed until the completion of the final call on the second call date. DBE GoodFaith Inc. requires a minimum of three (3) business days to process a Gold Package transaction. On Day One (1), DBE GoodFaith Inc. publishes and faxes invitations to bid to the selected recipients. On Day Two (2), DBE GoodFaith Inc. performs the initial calls. On Day Three (3), DBE GoodFaith Inc. performs follow-up calls. If the transaction is submitted less than three (3) business days prior to the bid date, DBE GoodFaith Inc. reserves the right to change the 2nd call date.
- Review the contract's bid documents to ensure that your outreach is in compliance with any and all additional requirements and guidelines established by the awarding agency. Regardless of the service package selected, DBE GoodFaith Inc. customers may be required to perform outreach steps beyond what the services we provide. DBE GoodFaith Inc. strongly recommends that its customers advertise in other local minority focus outlets and make additional contact with selected and other minority firms to ensure compliance with good faith effort requirements.
- The Terms of Agreement between your company and DBE GoodFaith Inc. can be viewed at www.dbegoodfaith.com.
- If you have any questions or if we can be of further assistance please feel free to contact us via email at info@dbegoodfaith.com.

Thanks again,

DBE GoodFaith Inc.

Ad created on 10/27/2014 and placed on the following publications

<http://www.dbegoodfaith.com>

<http://trade.dbegoodfaith.com>

Focus Journal Ad

Published on www.dbegoodfaith.com, 10/27/2014 at 1:13PM

The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.

Estimator

Bill Janda

Project Coordinator

Barbara Jacob

Contact Information

440 S. Melrose Drive
Vista, CA
92081
Tel: 760-732-0911
Fax: 760-758-1501

Granite Construction Company

is seeking qualified DBEs

Project Name

11-282504 STORM WATER MITIGATION

Awarding Agency

Caltrans

Project Location

San Diego, District 11 San Diego County, CA

Bid Date & Time

11/19/2014 at 02:00 P.M

Bid/Contract

EST # 1002

Project Details

General work description: STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES. Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe-Concrete, PVC, Plastic, SWPPP, Traffic Control, RipRap, Precast Concrete Inlets; Subcontractors: Dewatering, Dry Utilities, Pavement Demolition, Erosion Control, Fence / Guardrail, Landscape and Irrigation, Pavement Markings, Lead Abatement, Pumping and Concrete, Rock Slope Protection, Reinforcing Concrete, Reinforcing Steel, Sawcut, SWPPP, Sweeping, Traffic Control, Trucking - Supers; Equipment Rental, Trench Shoring, and Water Truck.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

Trade Journal Ad

Published on www.trade.dbegoodfaith.com, 10/27/2014 at 1:13PM

The advertisement published in DBE GoodFaith's Trade Journal runs from the publication date until the bid date listed on the advertisement.

Trade Journal Ad

Granite Construction Company is Seeking Qualified

DBE

Bid Due Date : 11/19/2014 at 02:00 P.M Bid No : EST # 1002

Contact Estimator : Bill Janda

Project Name : 11-282504 STORM WATER MITIGATION
 Agency Name : Caltrans
 Project City : San Diego
 Project County : District 11 San Diego County
 Project State : CA
 Project Details :

General work description: STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES. Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe-Concrete, PVC, Plastic, SWPPP, Traffic Control, RipRap, Precast Concrete Inlets; Subcontractors: Dewatering, Dry Utilities, Pavement Demolition, Erosion Control, Fence / Guardrail, Landscape and Irrigation, Pavement Markings, Lead Abatement, Pumping and Concrete, Rock Slope Protection, Reinforcing Concrete, Reinforcing Steel, Sawcut, SWPPP, Sweeping, Traffic Control, Trucking – Supers; Equipment Rental, Trench Shoring, and Water Truck.

Contact Details : Barbara Jacob
 440 S. Melrose Drive
 Vista, CA 92081
 Tel: 760-732-0911
 Fax: 760-758-1501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

Listing for all primes seeking assistance with project 11-282504. 6 results found.

Contractor: Western Rim Constructors, Inc. **Contact:** Sandra Roth
Address: 912 S Andreasen Drive, Suite 108 Escondido, CA 92029
Phone: 7604894328 **Fax:** 7604894304 **Email:** sroth@westernrim.net
Services needed: Storm drain, erosion control, striping, asphalt, Midwest guardrail system, electrical (lighting), fencing, cold plane, traffic control, construction area signs
Requirements:
Date posted: 10/16/2014

Contractor: Hazard Construction Company **Contact:** Chad Oppen
Address: 6465 Marindustry Dr.
Phone:**Fax:****Email:**
Services needed:
Requirements:
Date posted: 10/24/2014

Contractor: Hazard Construction Company **Contact:** Chad Oppen
Address: 6465 Marindustry Dr. San Diego, CA 92121
Phone: 858-587-3600 **Fax:** 858-453-6034 **Email:** copper@hazardcon.com
Services needed: Asphalt Concrete, AC Dike, Cold Planing, Lead Dirt Removal, Erosion Control, Metal Beam Guardrail, Fencing, Storm Drain, Misc. Iron and Steel, Electrical, Clear and Grubbing, Landscaping, Traffic Control, WPCP, Striping Removals, Thermoplastic Striping and Pavement Markings, Pavement Markers, Construction Area Signs.
Requirements: IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For Federal Funded projects a bond will be required or retention will be held. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>.
Date posted: 10/24/2014

Contractor: Granite Construction Company **Contact:** Barbara Jacob
Address: 440 Melrose Dr. Ste 200 Vista, CA, 92081
Phone: 760-732-0911 **Fax:** 760-758-1501 **Email:** barbara.jacob@gcinc.com
Services needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe-Concrete, PVC, Plastic, SWPPP, Traffic Control, RipRap, Precast Concrete Inlets; Subcontractors: Dewatering, Dry Utilities, Pavement Demolition, Erosion Control, Fence / Guardrail, Landscape and Irrigation, Pavement Markings, Lead Abatement, Pumping and Concrete, Rock Slope Protection, Reinforcing Concrete, Reinforcing Steel, Sawcut, SWPPP, Sweeping, Traffic Control, Trucking ? Supers; Equipment Rental, Trench Shoring, and Water Truck
Requirements: Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and

<https://app.box.com/s/n75v6rjd8ngbg6h55ath> Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

Date posted: 10/27/2014

Contractor: Ortiz Enterprises Incorporated **Contact:** John Schaar

Address: 6 Cushing Way Suite 200 Irvine, CA 92618

Phone: 949 753 1414 **Fax:** 949 753 1477 **Email:** estimating@ortizent.com

Services needed: Quotes are requested from qualified subcontractors and certified UDBE and DBE subcontractors are encouraged to submit quotes for the following but not limited to, items of work: AC Dike, Aggregates (Furn), Asphalt Conc Dike, Asphalt Paving, Clearing, Concrete (Furn), Clearing and Grubbing, Cold Plane, Construction Area Signs, Demolition, Electrical, Erosion, Fence, Grinding/Milling, Hazardous Material, Landscape/Erosion Control, Lined Ditch (Concrete), Materials-Structure, Metal Beam Guard Rail, Minor Concrete, Misc Metal (Drain), Rebar, Reinforced Conc Pipe (Furn), Traffic Marking, Thermoplastic Striping/Marking, Trucking-Contaminated, and Underground

Requirements: Ortiz Enterprises Inc. estimating staff is available to assist subcontractors in obtaining bonding, Lines of credit, Insurance, necessary Equipment, Supplies, Material, or related assistance or services when requested. Subcontractors are required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Ortiz. Ortiz will pay bond premium up to 1.5%. Worker Compensation Wavier of Subrogation will be required. Quotes must be valid for the same duration as specified by the owner for contract award. Plans and specs are available for viewing in our office or check the Caltrans website. Ortiz Enterprises Inc. is Union Signatory Contractors and Equal Opportunity Employer. Subcontractors will be required to sign Ortiz Enterprises Inc. Standard Subcontract Agreement.

Date posted: 10/27/2014

Contractor: Western Rim Constructors, Inc. **Contact:** Sandra Roth

Address: 912 S Andreasen Drive, Suite 108 Escondido, CA 92029

Phone: 7604894328 **Fax:** 7604894304 **Email:** sroth@westernrim.net

Services needed: Western Rim Constructors, Inc. is currently requesting DBE bids from Subcontractors & Suppliers for storm drain, erosion control, striping, asphalt, Midwest guardrail system, electrical (lighting), fencing, cold plane, traffic control, construction area signs

Requirements: Western Rim Constructors, Inc. will assist you in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirement for the work. WRC will also assist interested sub-contractors in obtaining necessary equipment, supplies, material or related assistance or services, excluding supplies and equipment that the sub-contractor purchases or leases from the prime contractor or its affiliate.

Date posted: 11/13/2014

Get Social



Get in Touch

Name (required)

GRANITE CONSTRUCTION COMPANY

Email (required)

barbara.jacob@gcinc.com

Subject

RFQ 11-282504 FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO

Message

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe Concrete, PVC Plastic, SWPPP, Traffic Control, Pin Bar, Precast

SEND



Contact Info

Address:

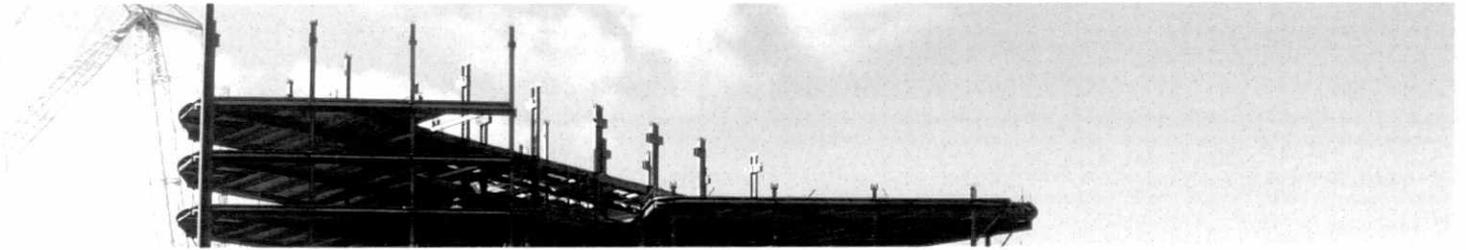
National Association of Minority Contractors
The Barr Building
910 17th Street, NW, Suite 413
Washington, DC 20006

Phone: 202.296.1600

Fax: 202.296.1644

Email: info@namcnational.org





Contact

NAWIC #21 San Diego,
PO Box 880725 , San Diego, CA 92168
nawicteran@gmail.com

GRANITE CONSTRUCTION COMPANY

BARBARA.JACOB@GCINC.COM

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors
on the following Project

Project Owner: Caltrans Estimate #
1002 Bid Date 11/19/14
2:00 PM.

11-282504 FOR CONSTRUCTION ON
STATE HIGHWAY IN SAN DIEGO
COUNTY AT VARIOUS LOCATIONS.

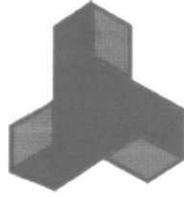
Lead Estimator Bill Ianda Phone 760-

Send

Upcoming Events

11/06/14

ASIAN, inc.



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Hi Barbara Jacob,

See all ads from [Barbara Jacob](#)

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Description

District (Agency): District 11
92081

Request Bids From: seeking DBEs Qualified Sub-Contractors on the following Project

BID Location: Fax to 760-758-1501
Granite Construction Company

Contract Duration: 250 working days

Estimator: Bii Janda

Work Phone: 7607320911
7607581501

BID Location: Fax to 760-758-1501

Contract Description: 11-282504 FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe-Concrete, PVC, Plastic, SWPPP, Traffic Control, RipRap, Precast Concrete Inlets; Subcontractors: Dewatering, Dry Utilities, Pavement Demolition, Erosion Control, Fence / Guardrail, Landscape

and Irrigation, Pavement Markings, Lead Abatement, Pumping and Concrete, Rock Slope Protection, Reinforcing Concrete, Reinforcing Steel, Sawcut, SWPPP, Sweeping, Traffic Control, Trucking – Supers; Equipment Rental, Trench Shoring, and Water Truck.

Contract Description: 11-282504 FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe-Concrete, PVC, Plastic, SWPPP, Traffic Control, RipRap, Precast Concrete Inlets; Subcontractors: Dewatering, Dry Utilities, Pavement Demolition, Erosion Control, Fence / Guardrail, Landscape and Irrigation, Pavement Markings, Lead Abatement, Pumping and Concrete, Rock Slope Protection, Reinforcing Concrete, Reinforcing Steel, Sawcut, SWPPP, Sweeping, Traffic Control, Trucking – Supers; Equipment Rental, Trench Shoring, and Water Truck.

Information

Contact

Email: barbara.jacob@gcinc.com

Barbara Jacob

[Back](#)

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1167 Mission Street, 4th Floor, San Francisco, CA 94103 | 415.928.5910 office | 415.921.0182 fax



Company List | Add A Company | Search For Company | Match Summary | Logout

Offer Overview
Granite Construction Company

The following is a summary of the information you have submitted into the Opportunity Database. If you would like to add or modify any of the information below, please click the "Edit" link corresponding to the section you would like to edit.

Please keep in mind that for your Opportunity to be complete and active, you must complete the Contact Information, Offer Information (with today's date falling between the open and close dates), Bond Information, Location Information, as well as supply at least one SIC or NAICS code.

* Required Fields

OPPORTUNITY STATUS

Current Status: Active

Last Modified Date: October 27, 2014

Last Modified By: Barbara Jacob

SPECIAL INITIATIVE PROGRAMS

Is this opportunity related to Special Initiative Programs?

Edit

OPPORTUNITY INFORMATION

Edit

* First Name: Barbara Jacob

* Last Name: Bill Janda

* Telephone: 760-732-0911

Fax: 760-758-1501

Email Address: barbara.jacob@gcinc.com

* Date Open: October 27, 2014

* Date Closed: November 19, 2014

* Opportunity Title: 11-282504 STORM WATER MITIGATION

* Solicitation ID: 1002

* Contract Value Amount: \$6,400,000

* Estimated Contract Duration: 9 Months - 1 Year

* Opportunity Type: State Government

* Offer Description: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe-Concrete, PVC, Plastic, SWPPP, Traffic Control, RipRap, Precast Concrete Inlets; Subcontractors: Dewatering, Dry Utilities, Pavement Demolition, Erosion Control, Fence / Guardrail, Landscape and Irrigation, Pavement Markings, Lead Abatement, Pumping and Concrete, Rock Slope Protection, Reinforcing Concrete, Reinforcing Steel, Sawcut, SWPPP, Sweeping, Traffic Control, Trucking Supers; Equipment Rental, Trench Shoring, and Water Truck

* Keywords: STORM WATER MITIGATION

* Bond Request: Yes

Bond Amount: Not Specified

* INDUSTRY CODES

Edit

NAICS: 23411 - Highway and Street Construction
2341 - Highway, Street, Bridge, and Tunnel Construction

* LOCATION INFORMATION

[Edit]

San Diego, California USA

Return to Company Details

Thank you for participating in the Minority Business Development Agency's Opportunity program.

GENERAL INFO

Business Blog
Contact
Unsolicited Proposals
Site Map & Glossary
Employee Intranet
Outlook Web Access

PRESS ROOM

Press Releases
Speeches/Remarks
Research Library
U.S. Business Fact Sheets
Publications
Newsletters

BUSINESS WORKSPACE

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Business News
Mega Projects
Webinars
MBDA PartnerNet

U.S. Department of Commerce

Privacy Policy
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Web Policies
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USA Jobs

[+] FEEDBACK

U.S. Department of Commerce, 1401 Constitution Avenue, N.W. Washington, DC 20230
The Minority Business Development Agency (MBDA)



Outreach Event Participation

Date	Hosting Agency	Name of Event	GCC Attendees	Targeted Firms
2/2/2010	San Bernardino County Work Force Development	Contractor's Stimulus Workshop	Tami Speer	SB / WBE / DBE / MBE / DVBE
2/4/2010	California Small Business Development Center	Stimulus Opportunities for Small Businesses	Cindy Johnsen	SB / WBE / DBE / MBE / DVBE
1/30/2012	MBDA	Open House	Tami Speer Cindy Johnsen	SB / WBE / DBE / MBE / DVBE
6/21/2012	S.A.M.E.	Camp Pendleton Day	Lee Haven Nelly Menjivar	SB / DBE
11/13-11/14/2012	S.A.M.E. - OC	Society of American Military Engineers Symposium	Tami Speer Lee Haven Matt Beiswenger Fred Thornhill Margie Namba	SB / DBE / 8A Firms / DVBE
11/29/2012	RCTC	Small Business Expo	Tami Speer	SB / WBE / DBE / MBE / DVBE
2/13/2013	LA Metro	Meet the Primes	Tami Speer Lee Haven Jeremy Wiest	SB / WBE / DBE / MBE / DVBE
5/23/2013	LA Metro	LA City Business Matchmaking Event	Brian Dowd Bill Taylor	SB / DBE
8/21/2013	LA Metro	2013 California Construction Expo - Meet the Design/Build Prime Matchmaking	Brian Dowd Bill Taylor	SB / DBE
9/11/2013	SANDAG	Small Business/DBE Opportunity Forum	Tami Speer Nelly Menjivar	SB / DBE / UDBE
10/23/2013	SANDAG	Small Business/DBE Opportunity Forum	Tami Speer Nelly Menjivar	SB / DBE / UDBE
11/11/2013	NAWIC	Monthly Meeting	Cindy Johnsen	SB / WBE / DBE / MBE / DVBE



Outreach Event Participation

Date	Hosting Agency	Name of Event	GCC Attendees	Targeted Firms
11/14/2013	Black Business Association	Small Business Procurement Summit in Los Angeles	Representing ARTI Team Brian Zagorsky, Granite Eugene Bougdanos, RBF	SB / MBE
2/25/2014	LA Metro	Meet the Primes	Representing ARTI Team Tami Speer, Granite John Dudasch, Granite	SB / WBE / DBE / MBE / DVBE
3/20/2014	Caltrans/SANDAG	I-5 NCC CM/GC Outreach	Representing NCC Team Tami Speer, Granite Ken Kubacki, Granite & Panel Representative David Niese, Granite Jeff Hamilton, Sundt De Anna Andrews, Sundt	SB / DBE / DVBE
11/7/2014	City of San Diego	2014 Construction/A&E Networking Expo	Mike Boer Barbara Jacob	SLBE / ELBE



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Project Details

DOT 11-282504 STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES.

BIN #:

Bid Date: 11/19/2014 **Bid Time:** 2:00 PM **Status:** Bidding
Postponed: No

City: San Diego County
County:
Street:
Zip Code:



Project Type: Cal-Trans
Estimate Low: **Estimate High:** \$6,400,000.00
Bid Packages: No
Contract#/Ref: 11-SD-15, 94, 805-var

Plans Status: Online **Spec Status:** Online
Number of Plans: 1 **Number of Specs:** 1

Plans
Cost:
Project
Web http://dot.ca.gov/hq/esc/oe/project_ads_addenda/11/11-282504/
Site:

Description:
 ELECTRONIC BIDDING PROJECT
 STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES.
 In San Diego County At Various Locations The Contractor must have either a Class A license or a combination of Class C licenses which constitutes a majority of the work. 460 Working Days * 8% DBE Requirement * Cost per set: Bidders: \$E-ad, Non-bidders: \$E-ad

Bid Date Information

Bid Date	Bid Time	Extended	Bid Date Change	Last Updated
11/19/2014	2:00 PM	No	No	9/29/2014 3:47:00 PM

Bidders

CDOT





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Add Me to Bidders List

Add to bidders list as:

- General Contractor
- Sub-Contractor
- Supplier

Bidder Information:





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Bidders List

Your request to be added to the bidders list has been sent.

[Return to Project Details](#)



Addressee	Start Time	Time	Prints	Result	Note
18006422437	10-27 12:19	00:00:41	002/002	OK	
8886993875	10-27 12:24	00:00:56	000/002	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX,
 MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax,
 BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX,
 RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
 I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVR: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.

*** SUB BIDS WANTED ***

DATE: October 27, 2014



FROM: Granite Construction Company
 440 S. Melrose Dr. STE 200
 Vista, CA 92081
 Tel: 760-732-0911
 Fax: 760-758-1501

Daily Construction Service
 (800) 642-2437
 Daily Pacific Builder
 (888) 699-3875

REQUESTED BY: Barbara Jacob

Please list Granite Construction Company as General Contractor requesting Sub -Quotes on the following project's) - *Thank You!*

Project: _____
 Contract No.: Please see attached
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

*** SUB BIDS WANTED ***

DATE: October 27, 2014



FROM: **Granite Construction Company**
440 S. Melrose Dr. STE 200
Vista, CA 92081
Tel: 760-732-0911
Fax: 760-758-1501

Daily Construction Service
(800) 642-2437

Daily Pacific Builder
(888) 699-3875

REQUESTED BY: **Barbara Jacob**

Please list Granite Construction Company as General Contractor requesting Sub -Quotes on the following project's) - **Thank You!**

Project: _____
Contract No.: Please see attached _____
Owner: _____
Location: _____
Bid Date/Time: _____

Project: _____
Contract No.: _____
Owner: _____
Location: _____
Bid Date/Time: _____

Project: _____
Contract No.: _____
Owner: _____
Location: _____
Bid Date/Time: _____

Project: _____
Contract No.: _____
Owner: _____
Location: _____
Bid Date/Time: _____

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1002 Bid Date 11/19/14 2:00 PM.

**11-282504 FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO
COUNTY AT VARIOUS LOCATIONS.**

**Lead Estimator Bill Janda Phone 760-732-1252
Please Fax Quotes to 760-758-1501**

General work description: STORM WATER MITIGATION, CONSTRUCT BIOSWALES AND FILTRATION TRENCHES.

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Material Suppliers: Asphalt Concrete, Concrete Ready Mix, Dry Utility, Geosynthetics, Irrigation, Landscape, Message Boards, Pipe-Concrete, PVC, Plastic, SWPPP, Traffic Control, RipRap, Precast Concrete Inlets; Subcontractors: Dewatering, Dry Utilities, Pavement Demolition, Erosion Control, Fence / Guardrail, Landscape and Irrigation, Pavement Markings, Lead Abatement, Pumping and Concrete, Rock Slope Protection, Reinforcing Concrete, Reinforcing Steel, Sawcut, SWPPP, Sweeping, Traffic Control, Trucking – Supers; Equipment Rental, Trench Shoring, and Water Truck.

GRANITE CONSTRUCTION COMPANY
*Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501*

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/n75v6rjd8ngbg6h55ath>

Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

YES, WE WILL QUOTE / **NO, WE WILL NOT QUOTE**

Thank you for your response

Second Bid **GRANITE**TM

11-25-14A10:14 RCVD

November 24, 2014

Delivery Via: Fed-Ex

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENT, CA 95816-7005

RE: CA Department of Transportation
Contract No. 11-282504
DBE Information

Ladies and Gentlemen,

Enclosed is the following DBE information per the Project Special Provisions.

- 1 DBE Commitment Form
- 2 Good Faith Efforts Documentation including Attachment A

Tab 1: Breakdown of Items solicited with Selected Subs and Suppliers / Rejected DBEs

Tab 2: Copies of Advertisements

Tab 3: E-Mail – Phone log for SLBE-ELBEs solicited.

Tab 4: Outreach to Minority Groups

Tab 5: Extra Efforts

This information demonstrates Granite Construction Company's good faith effort to obtain DBE participation on this contract.

Please feel free to contact us with any questions or concerns.

Thank You,



Mike Boer,
Chief Estimator
Granite Construction Company